

# Risk Control Matrix Template

[illegible]

Matrix Key	
Likelihood 1–4	1 = Rare   2 = Unlikely   3 = Likely   4 = Almost Certain
Severity 1–4	1 = Minimal   2 = Minor   3 = Major   4 = Critical
Accept	Risk is acceptable; no action needed
Allow	Monitor and review periodically
Mitigate	Reduce likelihood or impact
Avoid	Eliminate the risk entirely

Likelihood	Severity 			
	1	2	3	4
4	4 Allow	8 Mitigate	12 Avoid	16 Avoid
3	3 Allow	6 Mitigate	9 Mitigate	12 Avoid
2	2 Accept	4 Allow	6 Mitigate	8 Mitigate
1	1 Accept	2 Accept	3 Allow	4 Allow

## **DISCLAIMER**

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