

Risk Control Matrix Template

[illegible]

[illegible]

		SEVERITY →				
LIKELIHOOD ↓		1	2	3	4	5
	1	LOW 1	LOW 2	LOW 3	MEDIUM 4	MEDIUM 5
	2	LOW 2	MEDIUM 4	MEDIUM 6	HIGH 8	HIGH 10
	3	LOW 3	MEDIUM 6	HIGH 9	HIGH 12	EXTREME 15
	4	MEDIUM 4	HIGH 8	HIGH 12	HIGH 16	EXTREME 20
	5	MEDIUM 5	HIGH 10	EXTREME 15	EXTREME 20	EXTREME 25

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