Risk Control Matrix Template

Risk ID	Risk Description	Risk Category	Risk Likelihood (1–5)	Risk Impact (1–5)	Risk Score

Control ID	Control Description	Control Type / Frequency	Control Owner	Control Method	Control Evidence Required	Control Design Effectiveness	Control Operating Effectiveness	Test Steps	Test Result	Residual Likelihood	Residual Impact	Residual Risk Score

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

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