### RISK MATRIX

#### RISK RATING KEY

<table>
<thead>
<tr>
<th>Risk Rating</th>
<th>Description</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOW</td>
<td>0 – ACCEPTABLE</td>
<td>OK TO PROCEED</td>
</tr>
<tr>
<td>MEDIUM</td>
<td>1 – ALARP as low as reasonably practicable</td>
<td>TAKE MITIGATION EFFORTS</td>
</tr>
<tr>
<td>HIGH</td>
<td>2 – GENERALLY UNACCEPTABLE</td>
<td>SEEK SUPPORT</td>
</tr>
<tr>
<td>EXTREME</td>
<td>3 – INTOLERABLE</td>
<td>PLACE EVENT ON HOLD</td>
</tr>
</tbody>
</table>

#### SEVERITY

<table>
<thead>
<tr>
<th>Likelihood</th>
<th>Severity</th>
<th>Description</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPROBABLE</td>
<td>ACCEPTABLE</td>
<td>LITTLE TO NO EFFECT ON EVENT</td>
<td>OK TO PROCEED</td>
</tr>
<tr>
<td>POSSIBLE</td>
<td>TOLERABLE</td>
<td>EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME</td>
<td>TAKE MITIGATION EFFORTS</td>
</tr>
<tr>
<td>PROBABLE</td>
<td>UNDESIRABLE</td>
<td>SERIOUS IMPACT TO THE COURSE OF ACTION AND OUTCOME</td>
<td>SEEK SUPPORT</td>
</tr>
<tr>
<td>PROBABLE</td>
<td>INTOLERABLE</td>
<td>COULD RESULT IN DISASTER</td>
<td>PLACE EVENT ON HOLD</td>
</tr>
</tbody>
</table>

#### LIKELIHOOD

<table>
<thead>
<tr>
<th>Likelihood</th>
<th>Probability</th>
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<tbody>
<tr>
<td>IMPROBABLE</td>
<td>IMPOSSIBLE</td>
</tr>
<tr>
<td>POSSIBLE</td>
<td>MEDIUM</td>
</tr>
<tr>
<td>PROBABLE</td>
<td>HIGH</td>
</tr>
</tbody>
</table>

#### RISK IS UNLIKELY TO OCCUR

- IMPROBABLE
- POSSIBLE
- PROBABLE

#### RISK WILL LIKELY OCCUR

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#### RISK WILL OCCUR
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