[A green sign with white text

Description automatically generated with medium confidence](https://www.smartsheet.com/try-it?trp=11377&utm_source=integrated+content&utm_campaign=/content/project-risk-templates&utm_medium=Project+Risk+Matrix+doc+11377&lpa=Project+Risk+Matrix+doc+11377&lx=PFpZZjisDNTS-Ddigi3MyABAgeTPLDIL8TQRu558b7w)[](https://goo.gl/T65uAB)**PROJECT RISK MATRIX TEMPLATE**

|  |  |  |  |  |  |  |  |  |  |  |
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| **NAME** |  | | | | **OBJECTIVE** |  | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
| **REF / ID** | **P R E - M I T I G A T I O N** | | | | **DEPARTMENT / LOCATION** | **MITIGATIONS / WARNINGS / REMEDIES** | **P O S T - M I T I G A T I O N** | | | |
| **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **ACCEPTABLE TO PROCEED?** |
|  |  | ACCEPTABLE  TOLERABLE  UNDESIRABLE  INTOLERABLE | IMPROBABLE  POSSIBLE  PROBABLE | **LOW**  **MEDIUM**  **HIGH**  **EXTREME** |  |  | ACCEPTABLE  TOLERABLE  UNDESIRABLE  INTOLERABLE | IMPROBABLE  POSSIBLE  PROBABLE | **LOW**  **MEDIUM**  **HIGH**  **EXTREME** | **YES / NO** |
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