

RISK MATRIX
September 2020

Low Risks	Medium Risks	High Risks
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Initial Score Matrix

Scoring 1-5

Risk Tolerance
Line

Probability of Occurrence	5 Very High			SP2	ST4	
	4 High			CM1 CO2 ST3	CO1 SP4 ST1 ST2	PR1 SP1
	3 Medium			CO5 EF1 SP6	CO3 CO4 SP5	OP1 SP3
	2 Low					
	1 Very Low					
		1 Very Low	2 Low	3 Medium	4 High	5 Very high
		Severity of Impact				

Residual Score Matrix

Scoring 1-5

Risk Tolerance
Line

Probability of Occurrence	5 Very High			ST4		
	4 High			SP2 ST2		
	3 Medium		EF1 SP6	CM1 ST3 CO1 CO2 ST1	CO3 SP4	PR1
	2 Low			CO5 SP5	CO4 OP1	SP1 SP3
	1 Very Low					
		1 Very Low	2 Low	3 Medium	4 High	5 Very high
		Severity of Impact				