



Start

Risk Assessment Matrix

1 Likelihood Scale		
Score	Likelihood	Frequency
1	Almost never happens	Once in 5+ years
2	Unlikely, but possible	Every 3-5 years
3	Possible	Annually
4	Likely to happen	Quarterly
5	Almost certain to happen	Monthly or more

2 Impact Scale		
Score	Impact	Consequence
1	Insignificant	No loss, no damage
2	Minor	Minor loss
3	Moderate	Operational downtime
4	Major	Major loss
5	Severe	Legal & reputation impact

3 Risk Severity Levels		
Risk Score	Risk Level	Action
1-4	Low	Accept / Monitor
5-9	Moderate	Mitigate
10-16	High	Act Quickly
17-25	Critical	Urgent Action

LIKELIHOOD

		Almost Never	Unlikely	Possible	Likely	Almost Certain
IMPACT	Severe	5	10	15	20	25
	Major	4	8	12	16	20
	Moderate	3	6	9	12	15
	Minor	2	4	6	8	10
	Insignificant	1	2	3	4	5

Example Risk Analysis :

Risk	Likelihood	Impact	Score	Severity