

RISK AND OPPORTUNITY MATRIX TEMPLATE

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RISK RATING KEY

LOW ACCEPTABLE	MEDIUM ALARP (as low as reasonably practicable)	HIGH GENERALLY UNACCEPTABLE	EXTREME INTOLERABLE
OK TO PROCEED	TAKE MITIGATION EFFORTS	SEEK SUPPORT	PLACE ON HOLD

RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL

SEVERITY

ACCEPTABLE	TOLERABLE	UNDESIRABLE	INTOLERABLE
LITTLE TO NO EFFECT	EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME	SERIOUS IMPACT TO THE COURSE OF ACTION AND OUTCOME	COULD RESULT IN DISASTER

LIKELIHOOD

IMPROBABLE RISK IS UNLIKELY TO OCCUR	LOW	MEDIUM	MEDIUM	HIGH
POSSIBLE RISK WILL LIKELY OCCUR	LOW	MEDIUM	HIGH	EXTREME
PROBABLE RISK WILL OCCUR	MEDIUM	HIGH	HIGH	EXTREME

RISK AND IMPACT

OPPORTUNITIES



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