|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   | n n n n n n  |   |   |   |   |   |   |   |   |   |   |
|   | **RISK ASSESSMENT MATRIX** |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | **RISK SCORE GUIDE** |   |
|   | **PROBABILITY / IMPACT** | **UNLIKELY(1)** | **POSSIBLE(2)** | **VERY LIKELY(3)** |   |
|   | **LOW (1)** | LOW | LOW | LOW |   |
|   | **MEDIUM (2)** | LOW | MEDIUM | MEDIUM |   |
|   | **HIGH (4)** | MEDIUM | MEDIUM | HIGH |   |
|   | **CRITICAL (5)** | MEDIUM | HIGH | HIGH |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | RISK DESCRIPTION | PROB | IMPACT | RISK SCORE |   | TOTAL RISKS BY CATEGORIES |   |
|   | Pressure to arbitrarily reduce task durations and or run tasks in parallel which would increase risk of errors. | 1 | 2 | 2 |   |   | **LOW n** | **1** |   |   |
|   | Customer refuses to approve deliverables/milestones or delays approval, putting pressure on project manager to 'work at risk'. | 2 | 2 | 4 |   |   | Unlikely to cause an injury but action can still be taken. |   |   |
|   | Acts of God for example, extreme weather, leads to loss of resources, materials, premises etc. | 2 | 5 | 10 |   |   | **MEDIUM nn** | **4** |   |   |
|   | Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. | 3 | 4 | 12 |   |   | Review control measures and reduce the risk. |   |   |
|   | Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. | 2 | 3 | 6 |   |   | **HIGH nnn** | **1** |   |   |
|   | Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. | 1 | 5 | 5 |   |   | Special control measures must be in place and training. |   |   |
|   |   |   |   |   |   |   |   |   | [**© TemplateLab.com**](https://templatelab.com/) |