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|  | 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/) | | | | |