

# RISK MATRIX

RISK  
RATING  
KEY

| LOW            | MEDIUM                                           | HIGH                          | EXTREME                |
|----------------|--------------------------------------------------|-------------------------------|------------------------|
| 0 – ACCEPTABLE | 1 – ALARP<br>as low as reasonably<br>practicable | 2 – GENERALLY<br>UNACCEPTABLE | 3 – INTOLERABLE        |
| OK TO PROCEED  | TAKE MITIGATION<br>EFFORTS                       | SEEK SUPPORT                  | PLACE EVENT<br>ON HOLD |

SEVERITY



LIKELIHOOD



|                                                | ACCEPTABLE<br><br>LITTLE TO NO EFFECT<br>ON EVENT | TOLERABLE<br><br>EFFECTS ARE FELT,<br>BUT NOT CRITICAL<br>TO OUTCOME | UNDESIRABLE<br><br>SERIOUS IMPACT<br>TO THE<br>COURSE OF ACTION<br>AND OUTCOME | INTOLERABLE<br><br>COULD RESULT<br>IN DISASTER |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------|
| IMPROBABLE<br><br>RISK IS UNLIKELY<br>TO OCCUR | LOW<br><br>– 1 –                                  | MEDIUM<br><br>– 4 –                                                  | MEDIUM<br><br>– 6 –                                                            | HIGH<br><br>– 10 –                             |
| POSSIBLE<br><br>RISK WILL LIKELY<br>OCCUR      | LOW<br><br>– 2 –                                  | MEDIUM<br><br>– 5 –                                                  | HIGH<br><br>– 8 –                                                              | EXTREME<br><br>– 11 –                          |
| PROBABLE<br><br>RISK WILL OCCUR                | MEDIUM<br><br>– 3 –                               | HIGH<br><br>– 7 –                                                    | HIGH<br><br>– 9 –                                                              | EXTREME<br><br>– 12 –                          |

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