

# Risk Management Matrix

NAME					OBJECTIVE					
REF / ID	PRE - MITIGATION				DEPARTMENT / LOCATION	MITIGATIONS / WARNINGS / REMEDIES	POST - MITIGATION			
	RISK	RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL			RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL	ACCEPTABLE TO PROCEED?
		- ACCEPTABLE - TOLERABLE - UNDESIRABLE - INTOLERABLE	- IMPROBABLE - POSSIBLE - PROBABLE	- LOW - MEDIUM - HIGH - EXTREME			- ACCEPTABLE - TOLERABLE - UNDESIRABLE - INTOLERABLE	- IMPROBABLE - POSSIBLE - PROBABLE	- LOW - MEDIUM - HIGH - EXTREME	YES / NO

## **DISCLAIMER**

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