**Risk Management Matrix**

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| --- | --- | --- | --- |
| **NAME** |   | **OBJECTIVE** |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **REF / ID** | **P R E - M I T I G A T I O N** | **DEPARTMENT / LOCATION** | **MITIGATIONS / WARNINGS / REMEDIES** | **P O S T - M I T I G A T I O N** |
| **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** |
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