Likelihood	Rating	Criteria	Probability
Almost certain	5	It is expected to happen. Will certainly happen this fiscal year or during the three-year period of the Service Plan	80% to 100% or once a year or more frequently
Likely	4	We expect it to happen. It would be surprising if this did not happen.	61% to 79% or once every 3 yrs
Possible	3	Just as likely to happen as not. We don't expect it to happen, but there is a chance	40% to 60% or once every 5 yrs
Unlikely	2	Not anticipated. We won't worry about it happening	11% to 39% or once every 15 years
Almost certain not to happen	1	It would be surprising if this happened. There would have to be a combination of unlikely events for it to happen.	0 to 10% or once every 25 yrs.

Corporate Risk Category
1. Network Security
2. Data Security
3. Application Security
4. Cybersecurity
5. Physical Security
6. Identity Theft/Fraud
7. Human Security
8. Secuity Governance

Consequence/Impact	Rating	Criteria/Examples
Catastrophic	5	Major problem from which there is no recovery.

Major	4	Event that requires a major realignment of how service is delivered.
Moderate	3	Recovery from the event requires cooperation across departments.
Minor	2	Can be dealt with at a department level but requires Executive notification.
Insignificant	1	Can be dealt with internally at the branch level.

RISK RATING MATRIX					
5	LOW	MED	HIGH	EXT	EXT
4	LOW	MED	HIGH	HIGH	EXT
3	LOW	MED	MED	HIGH	HIGH
2	LOW	LOW	MED	MED	MED
1	LOW	LOW	LOW	LOW	LOW
Likelihood Impact-->	1	2	3	4	5

RISK = LIKELIHOOD* IMPACT

Score 0 – 05   = Low

Score 05 – 10 = Medium

Score 10 – 16 = High

Score 20 – 25 = Extreme