

## A Risk Assessment Matrix

|             |                     |                                       |                           |                                      |
|-------------|---------------------|---------------------------------------|---------------------------|--------------------------------------|
| Probability | Very likely         | Functional requirements<br>( medium ) | Project scope<br>( high ) | Attacking on Software<br>( Extreme ) |
|             | Likely              | Testing<br>( low )                    | Sponsorship<br>( medium ) | Project Dependencies<br>( high )     |
|             | Unlikely            | Support & Maintenance<br>( low )      | Resources<br>( low )      | Internal Communication<br>( medium ) |
|             | Occurrence / Impact | Low                                   | Moderate                  | High                                 |

Risk = Probability x Impact

Impact