

3x3 RISK MATRIX

		SEVERITY 		
		1	2	3
LIKELIHOOD 	1	<div>LOW</div> <div>- 1 -</div>	<div>LOW</div> <div>- 2 -</div>	<div>MEDIUM</div> <div>- 3 -</div>
	2	<div>LOW</div> <div>Accidental removal of customers</div>	<div>MEDIUM</div> <div>- 4 -</div>	<div>HIGH</div> <div>List can be deleted</div>
	3	<div>MEDIUM</div> <div>- 3 -</div>	<div>HIGH</div> <div>List of customers can be accessed by anyone (GDPR)</div>	<div>HIGH</div>

