Risk register

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Index** | **Category** | **Name** | **Description** | **Cause** | **Effects** | **Probability** | **Impact** | **Risk Rank** | **Owner** | **Response Plan** |
|  |  |  |  |  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| Threats Risk Matrix | |  |  |  |  |  |
| Impact | | Very Low | Low | Medium | High | Very High |
| Probability | Very High | 5 | 10 | 15 | 20 | 25 |
| High | 4 | 8 | 12 | 16 | 20 |
| Medium | 3 | 6 | 9 | 12 | 15 |
| Low | 2 | 4 | 6 | 8 | 10 |
|  | Very Low | 1 | 2 | 3 | 4 | 5 |

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| --- | --- | --- | --- | --- | --- | --- |
| Opportunity Risk Matrix | |  |  |  |  |  |
| Impact | | Very High | High | Medium | Low | Very Low |
| Probability | Very High | 25 | 20 | 15 | 10 | 5 |
| High | 20 | 16 | 12 | 8 | 4 |
| Medium | 15 | 12 | 9 | 6 | 3 |
| Low | 10 | 8 | 6 | 4 | 2 |
|  | Very Low | 5 | 4 | 3 | 2 | 1 |