

RISK MEASUREMENT MATRIX

Impact Likelihood	Insignificant	Minor	Moderate	Major	Very High
Almost certain	M	H	H	E	E
Likely	L	M	H	H	E
Moderate	L	L	M	H	E
Unlikely	L	L	M	H	E
Rare	L	L	M	H	E

RISK RATING TABLE

Risk Rating	Risk Level Description
Extreme (E)	Risk not tolerable, needs to be addressed with urgency by enhancing current controls and/or establish additional mitigating measures to lower the risk to an acceptable level.
High (H)	Risk not tolerable, needs to be addressed by enhancing current controls and/or establish additional mitigating measures to lower risk to an acceptable level.
Medium (M)	Risk tolerable to a certain extent, needs to be monitored closely to prevent the risk from increasing
Low(L)	Risk is tolerable, needs to be monitored to prevent risk from increasing.

CONTROLS RATING TABLE

RATING	DESCRIPTION
High	Controls are robust and sufficiently strong to adequately manage risks
Medium	Controls are inadequate to manage risks.
Low	Controls are either weak or non-existent.