|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  | |  | **Amenazas** |  | | | |  |  | **Oportunidades** | | |  | |  |
|  | | 10 | |  | |  |  |  | | | |  |  |  | |  |  | |  |
|  | | 7 | |  | |  |  |  | | | |  |  |  | |  |  | |  |
| Probabilidad | | 5 | |  | |  |  | 8,3 | | | |  |  |  | |  |  | |  |
|  | | 3 | |  | |  | 6 | 4 | | | | 2 |  |  | |  |  | |  |
|  | | 1 | |  | |  | 5 | 7 | | | | 1 |  |  | |  |  | |  |
|  | |  | | 1 | | 3 | 5 | 7 | | | | 10 | 10 | 7 | | 5 | 3 | | 1 |
|  | | |  | |  | |  |  |  | Impacto | |  | | |  | | |  | |
| |  |  | | --- | --- | | Valor de la probabilidad y el impacto | Descripción | | Muy Baja | 1 | | Baja | 3 | | Moderado | 5 | | Alto | 7 | | Muy Alto / Crítico | 10 | | | | | | | | | | | Los números internos de la matriz corresponden a los números del listado de riesgos identificados y evaluados en este control  **Leyenda de**  Acción Inmediata  -  Segunda Prioridad de ejecución después de Críticos  -  Reevaluación Continua  -  -Reevaluación Continua | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | |