|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  | |  | **Amenazas** |  | | | |  |  | **Oportunidades** | | |  | |  |
|  | | **10** | |  | |  |  |  | | | |  |  |  | |  |  | |  |
|  | | **7** | |  | |  |  |  | | | |  |  |  | |  |  | |  |
| Probabilidad | | **5** | |  | |  |  | 3,4,8,12 | | | |  |  |  | |  |  | |  |
|  | | **3** | |  | |  | 6, 11, 13 | 10 | | | | 14 |  |  | |  |  | |  |
|  | | **1** | |  | |  | 5 | 7,9,15 | | | | 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 | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | |