**Team Members**

Azamat Truscott

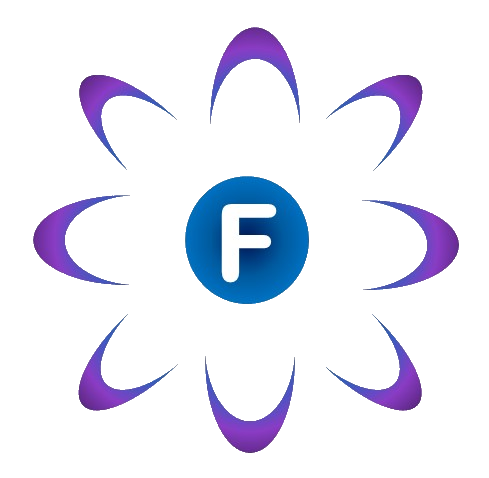
Riley Grant

Mike Thomas

Matt Gurney

Matthew Dick

Daniel Poulson



**Fusion**

|  |  |
| --- | --- |
| **Risk Assessment** | |
| **Title:** |  |
|  |  |
| **Date:** |  |

| Risk No. | Risk Title | Severity | Likelihood | Reduce | Control | Severity | Likelihood | Overall Risk |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**Risk Matrix**

**NOTE:** Severity should not decrease after a reduction or control has been implemented.

The risk matrix below is to be used to determine the level of risk involved with each with each risk identified in the above table. The matrix determines the risk level by comparing the severity and the likelihood and gives the overall risk level.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | SEVERITY | | | | |
|  |  | 1 | 2 | 3 | 4 | 5 |
| LIKELIHOOD | 1 | Low | Low | Low | Medium | High |
| 2 | Low | Low | Medium | Medium | High |
| 3 | Low | Medium | Medium | Medium | High |
| 4 | Low | Medium | Medium | High | High |
| 5 | Low | Medium | High | High | High |

|  |  |
| --- | --- |
| Title: |  |
|  |  |
| Name: |  |
| Date: |  |