**RISK MANAGEMENT MATRIX**

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| **NAME** |  | | | |
|  |  |  |  |  |
| **REF / ID** | **P R E - M I T I G A T I O N** | | | |
| **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** |
| 1 | System requirement are not achieved | – ACCEPTABLE | – IMPROBABLE | **– LOW** |
| 2 | All design and operating margins eliminated | ACCEPTABLE | – IMPROBABLE | **– LOW** |
| 3 | Functions not active | ACCEPTABLE | – IMPROBABLE | **– LOW** |
| 4 | Minor decrease in system performance | ACCEPTABLE | Possible | **Medium** |
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