

Risk Scoring Guide	
Score	Description
5 – Severe	Catastrophic business impact, major financial loss, legal/regulatory penalties
4 – Major	Significant operational disruption or data exposure
3 – Moderate	Noticeable disruption with manageable recovery
2 – Minor	Small operational impact, limited data involved
1 – Insignificant	Minimal impact, no major consequences

Likelihood Scale	
Score	Description
5 – Almost Certain	Expected to occur frequently
4 – Likely	Occurs regularly or in similar organizations
3 – Possible	Could occur under normal circumstances
2 – Unlikely	Not common but still possible
1 – Rare	Highly unlikely scenario

Risk Score Calculation: Risk Score = Impact × Likelihood

Risk Rating Thresholds	
Score Range	Risk Level
1–4	Low
5–9	Medium
10–14	Medium-High
15–19	High
20–25	Critical