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Attachment 1 Example Risk Assessment Matrix

RISK ASSESSMENT MATRIX					
	Severity				
Likelihood	Negligible	Marginal	Critical	Catastrophic	
Frequent					
Probable				High	
Occasional			Serious		
Remote		Medium			
Improbable	Low				

Severity Scale Definitions			
Catastrophic	Results in fatalities and/or loss of the system.		
Critical	Severe injury and/or major system damage.		
Marginal	Minor injury and/or minor system damage.		
Negligible	Negligible Less than minor injury and/or less than minor system damage.		

Likelihood Scale Definitions			
Frequent	Individual	Likely to occur often.	
	Fleet	Continuously experienced.	
Probable	Individual	Will occur several times.	
	Fleet	Will occur often.	
Occasional	Individual	Likely to occur some time.	
	Fleet	Will occur several times.	
Remote	Individual	Unlikely to occur, but possible.	
	Fleet	Unlikely but can reasonably be expected to occur.	
Improbable	Individual	So unlikely, it can be assumed it will not occur.	
	Fleet	Unlikely to occur, but possible.	