**IT RISK ASSESSMENT MATRIX TEMPLATE**

|  |  |  |  |  |  |  |  |  |  |
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| **REF/ID** | **RISK TYPE** | **ASSET** | **RISK DESCRIPTION** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **INTERNAL IMPACT** | **USER IMPACT** | **TRIGGER** | **MITIGATIONS / WARNINGS / REMEDIES** |
| 1 | Data breach | **EXTERNAL** | Leak client information | INTOLERABLE | IMPROBABLE | **HIGH** | **HIGH** | Hack | Database security protocols |
|  |  | **INSIDER** |  | TOLERABLE | POSSIBLE | **MEDIUM** | **HIGH** |  |  |
|  |  | **TRUSTED INSIDER** |  | UNDESIRABLE | PROBABLE | **HIGH** | **EXTREME** |  |  |
|  |  |  |  | INTOLERABLE | PROBABLE | **EXTREME** | **LOW** |  |  |
|  |  |  |  |  |  |  |  |  |  |
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