

eNoah

Agilient || Design + Content

Users

Entity Users

Which will see all Entities and Assessment beneath them.
And can create Entities and Assessments and Assign Users.

Assessment User

Configuration Section - Edit or View
Assessment Area (Assessment Context as well) Edit or View

Change Colours

The colours for each Rating Cell Background can be changed. There will be a colour palette of around 10 colours for the user to choose from.

Change Criteria

The Criteria text (bullet points on the right of each Rating) can be edited by the User. This is a free text box allowing them to write as much or as little as they want.

Default

This whole Table (Rating and Criteria) will be the default for every Assessment (Scope). The Users can then change this on each Assessment as needed.

Usage

Rating column needs to appear in the Drop Down menu on the Asset Page (Criticality Drop Down)

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Assessment Context

ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor

External

Internal

Security Risk

Criticality Rating

Criteria

VITAL

- Alternative services and/or facilities cannot be provided by State or Federal agencies.
- Loss or compromise will result in abandonment or long-term cessation of the functions or core business practices.
- Loss or compromise will have a severe impact on the economic and social well-being of the community.

HIGH

- If services and/or facilities are disrupted, major restrictions to core business practices will result.
- Service/facility will require extensive assistance from State or Federal agency resources.
- Loss or compromise will have a significant impact on the economic and social well-being of the community.

SIGNIFICANT

- Services and/or facilities will be available, but with some restrictions to core business practices.
- Reduced responsiveness and/or capacity compared to normal operations.
- Maintaining a level of service may require assistance from State agencies from other jurisdictions.
- Loss or compromise will result in medium term disruption of the functions or core business practices.
- Minimal impact on the economic and social well-being of the community.

LOW

- Normal services and/or facilities can be provided by State or Federal resources located within the region.
- Loss or compromise will have very limited effect on the functions or core business practices.
- Loss or compromise of functionality will have no impact on the economic and social well-being of the community.

VERY LOW

- Normal services and/or facilities can be provided by resources located within the region.
- Loss or compromise will have no effect on the functions or core business practices.
- Loss or compromise of functionality will have no impact on the economic and social well-being of the community.

Assets

Threats

Vulnerabilities

Security Risk

Add Assets

ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor

Asset Details	Asset Category	Criticality
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Asset Details	Asset Category	Criticality
Asset Details	Asset Category	Criticality
Add Asset		



Asset Criticality - Page 7 of Word Doc

Add or Remove Ratings:

User needs to be able to add or remove Ratings (Vital, High, Significant, etc)

Change Rating Names

Can change the names in the Ratings Box (e.g. Vital could be changed to Extreme)

Change Colours

The colours for each Rating Cell Background can be changed. There will be a colour palette of around 10 colours for the user to choose from.

Change Criteria

The Criteria text (bullet points on the right of each Rating) can be edited by the User. This is a free text box allowing them to write as much or as little as they want.

Default

This whole Table (Rating and Criteria) will be the default for every Assessment (Scope). The Users can then change this on each Assessment as needed. The User also has the ability to Save these settings to User on different Assessments in future. (Drop Down Menu)

Usage

A (?) Button next the the Criticality Heading allows be to show the Table above the Asset Table. While the Criticality drop down, is a simple drop down menu with Very Low - Vital.

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Assessment Context

ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor

Assets

Threats

Vulnerabilities

Security Risk

Add Assets

ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor

Asset Details	Asset Category	Criticality
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Asset Details	Asset Category	Criticality
Asset Details	Asset Category	Criticality
Add Asset		



Threat Matrix - Page 7 of Word Doc

Grid Size

User can choose whether the Grid is a 3x3, 4x4, or 5x5 grid. (3x3 will be the default)

Headers

Headers (Little, Expressed, Determined, Extensive, etc) can be edited by the User.

Threat Tolerance

The Colour and Title of each tolerance level can be edited by the user, and the description text next to it can also be changed. (if it was a 4x4 or 5x5 grid, there would be 4 or 5 tolerance levels)
We need to be able to set the Tolerance Level so that in the Risk Register we only see Threats Above a certain level (For example Medium, would only show me Medium and High Threats)

Threat Matrix

Each cell of the Matrix can be changed to any one of the tolerance levels. Examples Below:

Example 1

	Little	Expressed	Determined
Extensive	Medium	Medium	High
Moderate	Low	Medium	Medium
Low	Low	Low	Low

Example 2

Usage

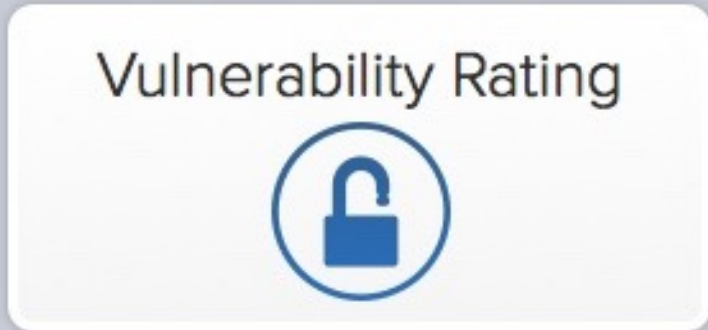
A (?) Button next the the Criticality Heading allows be to show the Table above the Asset Table.
While the Criticality drop down, is a simple drop down menu with Very Low - Vital.

Assessment Name



Security Risk

Vulnerability Rating	Criteria
VERY HIGH	<ul style="list-style-type: none"> Security controls are non-existent. It is almost certain that security controls will be breached or will fail. There is recent evidence of widespread security control failures. There are no contingencies in place; severe disruptions to operations are likely.
HIGH	<ul style="list-style-type: none"> Security controls are largely ineffective. There is an increasing probability of the security controls being breached. There is recent evidence of significant numbers of security controls being breached. Few contingencies are in place and significant disruptions to operations are likely.
MODERATE	<ul style="list-style-type: none"> The majority of controls are functioning as intended but are not fit for purpose. There is moderate probability of the security controls being breached. There is recent evidence of small number of security controls being breached. Contingencies are in place for only a few key areas of operations to manage potential disruptions.
LOW	<ul style="list-style-type: none"> Security controls are effective, but small improvements could be made. There is low probability of the security controls being breached in the future. There are no recent examples of security controls being breached. Contingencies are in place for key areas of operations to manage potential disruptions.

[illegible]

Vulnerability Rating - Page 8 of Word Doc

This Page Popup is the same as the Asset Criticality one. Just with different Default Content

Add or Remove Ratings:

User needs to be able to add or remove Ratings (Vital, High, Significant, etc)

Change Rating Names

Can change the names in the Ratings Box (e.g. Vital could be changed to Extreme)

Change Colours

The colours for each Rating Cell Background can be changed. There will be a colour palette of around 10 colours for the user to choose from.

Change Criteria

The Criteria text (bullet points on the right of each Rating) can be edited by the User. This is a free text box allowing them to write as much or as little as they want.

Default

This whole Table (Rating and Criteria) will be the default for every Assessment (Scope). The Users can then change this on each Assessment as needed.

Usage

An Icon Button next the the Vulnerability Heading allows be to show the Table above the Asset Table. While the Criticality drop down, is a simple drop down menu with Very Low - Vital.

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Risk and Tolerance Matrices

Increasing Consequences →

People	Minor skills impact Minor injury	Minor impact to capability First aid treatment	Unavailability of core skills affecting service Medical treatment	Short term unavailability of critical skills or personnel Major injury	Protracted unavailability of critical systems/people Death
Financial	>1% of Project/ Post Budget	>2-5% of Project/ Post Budget	>5% of Project/ Post Budget	>10% of Project/ Post Budget	>25% of Project/ Post Budget
Reputation	Internal impact only. Consequences dealt with by routine operations. Self-improvement review required.	No comments in the press but may be adverse customer comments. Scrutiny by Exec, Internal Committees or internal audit to prevent escalation.	Some external impacts which may affect credibility/ reputation of XXX. Adverse comments in press. Scrutiny by external committees or ANAO etc.	External impacts would challenge XXX credibility/ reputation. Ministerial question in Parliament/ sustained press coverage.	Significant external impacts that would seriously threaten XXX credibility/ reputation. Parliamentary Inquiry/Royal Commission.
Business Process and Systems	Minimal impact on non-core business operations. Dealt with by routine operations.	Some delays to business areas efficiencies, effectiveness or systems quality but coped with at operational level.	Reduced performance such that targets are not met. Program/ project not threatened but could be subject to significant review or changed ways of operations.	Breakdown of key program/project leading to reduction in business performance e.g. service delays, legislative breaches. Program survival is threatened.	Critical business failure, preventing core program/ project from being performed. The impact threatens not only the survival of the program/project, but the XXX itself.

Increasing Likelihood →

Qualitative Likelihood	Quantitative Likelihood		Insignificant	Minor	Moderate	Major	Severe
Is expected to occur in most circumstances	Annual basis, will happen again	Almost Certain	Moderate	High	High	Extreme	Extreme
Will probably occur in most circumstances	Occurred in last few years at XXX or other Agencies or something has occurred that will cause it to happen in the next few years	Likely	Moderate	Moderate	High	Extreme	Extreme
Might occur at some time	Has occurred at least once at XXX or has a 5% chance of occurring in the next few years	Possible	Low	Moderate	Moderate	High	Extreme
Could occur at some time	Has never occurred at the XXX but has occurred infrequently at other Agencies or is considered to have a 1% chance of occurring in the next few years	Unlikely	Low	Low	Moderate	Moderate	High
May occur only in exceptional circumstances	Is possible but has not occurred to date in any Agency and considered to have much less than 1% chance of occurring in the short term	Rare	Low	Low	Low	Moderate	Moderate

Sample Risk Assessment Matrix

Risk Rating	Risk Treatment Requirements
Extreme	Detailed treatment plan required (including treatment measures and allocation of treatment owners); immediate Executive Leadership Group attention and regular monitoring.
High	Detailed treatment plan required (including treatment measures and allocation of treatment owners); immediate Senior Management Group attention and regular monitoring.
Moderate	Management responsibility must be specified and treatment measures managed within the specific area.
Low	Managed within the specific area and / or routine procedures.

Sample Risk Tolerance Matrix

Asset Details

Asset Category

Criticality

Add Asset

Risk Matrices - Page 9 of Word Doc

5x5 Grid Size

The Grid size will be locked to 5x5 in this first release. Content can change changed but not the amount of columns or rows in the Risk Matrix.

Likelihood and Consequence

The Headers for each of these Rows/Columns can be changed.

Risk Matrix

Each Cell in the Risk Matrix can be customised, Colour and Label (Choosing from the Colour Palette)

Consequence Narrative

The Rows above each Consequence Rating (Insignificant, Minor, Moderate, etc) Can be customised by the user as free text. They may also choose to add or remove rows. For the Example on the left, I could remove the ‘People’ Row. Or I could Add a new Row.

Likelihood Narrative

The two columns next to the Likelihood Rating (Rare, Unlikely, Possible, etc) Can be edited by the User. They can change only the text in the rows, not the Headers (Qualitative Likelihood & Quantitative Likelihood). They cannot add any additional Columns, or remove either of those columns, only change the free text.

Risk Ratings

Below the Table is the reference Table for each rating (Low, Moderate, High, Extreme, etc) The User can change these colours (picking from the Colour Palette) they can also change the Titles (e.g. Low could be changed to Very Low) and this would be reflected in the Risk Matrix Above. They can also change the Risk Treatment Requirements text next to each Rating.

Risk Tolerance

Define a tolerance level to use in the Risk Register (e.g. High, would mean I only see High and Above) and this will raise a flag for the Dashboard of the Entities above this Risk Assessment on the Residual Risk. We also need to identify on the Risk Register Table that something is above he Tolerance (potentially an exclamation mark)

Default

This whole Table (Rating and Criteria) will be the default for every Assessment (Scope). The Users can then change this on each Assessment as needed. The User also has the ability to Save these settings to User on different Assessments in future. (Drop Down Menu)

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Assessment Context

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External Internal Security Risk

External / Strategic Context

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Assets

Threats

Vulnerabilities

Security Risk

Add Assets

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Asset Details	Asset Category	Criticality
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Asset Details	Asset Category	Criticality ▾
Add Asset		



Assets - Page 11 of Word Doc

Asset Name

Free Text Field

Asset Category

Lookup Field that I can add to if it doesn't have the item I need.

Criticality

Drop Down Menu which takes the Asset Criticality Ratings

Row Height

Make the row height smaller than shown in design

agilent

Security Risk & Assessment

Joshua Orr ▾

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Assessment Context

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ExternalInternalSecurity Risk

External / Strategic Context

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Assets

Threats

Vulnerabilities

Security Risk

Threats - Page 14 of Word Doc

Threat Sources

Has a Title and Description. User can edit this. Add Rows, or Remove Rows.

Threat Vectors

Add as many rows as need to each Source, and they are just open text fields.

Critical Assets at Risk

Lookup Table of all Assets, I can choose one. There is a tick box to say there may be multiple assets affect.

Rating

Rating is automatically populated from the Asset chosen

Threat Rating

Drop down menu from the Threat Matrix. With the ability ability to show the table for reference.

Threat Sources	Potential Threat Vectors	Critical Assets at Risk and Rating	Overall Threat Rating
Trusted Insiders Persons with privileged access to critical assets e.g. employees and some contractors	Financial or other forms of fraud	xxx (xxx)	xxx
	Theft of personal or ABS assets	xxx (xxx)	xxx
	Workplace violence, intimidation or bullying	xxx (xxx)	xxx
	Tampering with/leaking of sensitive information	xxx (xxx)	xxx
	Sabotage of critical equipment	xxx (xxx)	xxx
Petty Criminals Criminals who perpetrate opportunistic criminal acts.	Graffiti vandalism	xxx (xxx)	xxx
	Theft from person	xxx (xxx)	xxx
	Opportunistic assault on person	xxx (xxx)	xxx
	Malicious damage to property	xxx (xxx)	xxx
	Theft of retail goods	xxx (xxx)	xxx
Issue Motivated Groups Protestors who take violent or non-violent action to bring attention to a particular cause.	Non-violent protest blocking access to a building	xxx (xxx)	xxx
	Violent protest blocking access, injuring people	xxx (xxx)	xxx
	Cyber security attack on ICT systems	xxx (xxx)	xxx
	Hate crime assault on person(s)	xxx (xxx)	xxx
Organised Criminals Criminals who plan, coordinate and conduct crime on a continuing basis.	Break, enter and steal	xxx (xxx)	xxx
	Cyber security attack on ICT systems	xxx (xxx)	xxx
	Armed robbery	xxx (xxx)	xxx
	Major fraud (including arson)	xxx (xxx)	xxx
	Large scale drug offences	xxx (xxx)	xxx
Terrorists Criminals who act or threaten to act in a manner intended to advance a political, ideological or religious cause by coercing or intimidating an Australian or foreign government or the public.	Vehicle born improvised explosive device	xxx (xxx)	xxx
	Person born improvised explosive device	xxx (xxx)	xxx
	Armed attack using firearm	xxx (xxx)	xxx
	Armed attack using sharp edged weapon	xxx (xxx)	xxx
	Sabotage/arson	xxx (xxx)	xxx
	Chemical, biological or radiological attack	xxx (xxx)	xxx
	Parcel or letter bomb	xxx (xxx)	xxx
	Hostage taking and/or siege	xxx (xxx)	xxx
	Food/drink contamination	xxx (xxx)	xxx

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

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ExternalInternalSecurity Risk

External / Strategic Context

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ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisi rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt

Assets

Threats

Vulnerabilities

Security Risk

Add Assets

Security Controls	Strengths	Weaknesses	Vulnerability Rating
Physical access controls & reviews.	▪ XXX	XXX	
Mail screening.	▪ XXX	XXX	
Security signage.	▪ XXX	XXX	I
Perimeter security (buildings & area).	▪ XXX	XXX	
Security guard force (including covert security & static & mobile patrols).	▪ XXX	XXX	
Local traffic proximity.	▪ XXX	XXX	
Crime Prevention Through Environmental Design (CPTED)	▪ XXX	XXX	
Security lighting.	▪ XXX	XXX	
Entry, egress & building/area design.	▪ XXX	XXX	
Vehicle controls points.	▪ XXX	XXX	
Buffer & designated security zones.	▪ XXX	XXX	

Add Asset



Vulnerabilities - Page 16 of Word Doc

Security Controls

Free text fields. Pre-populated. With Headings throughout.

Strengths

Free Text

Weaknesses

Free Text

Swap Them

Weaknesses should be first and then Strengths

Vulnerability Rating

Drop down menu from the Vulnerability Rating. With the ability ability to show the table for reference.

Parent Entity Name

Assessment Name

Configure

Asset Criticality

Threat Matrix

Vulnerability Rating

Risk Matrices

Assessment Context

ExternalInternalSecurity Risk

External / Strategic Context

External / Strategic Context

External / Strategic Context

AssetsThreatsVulnerabilitiesSecurity Risk

ID	Threats and Ratings	Critical Assets and Ratings	Area(s) of Vulnerability	Assessed Risks	Inherent Risk			Recommended Treatments	Residual Risk		
					Likelihood	Consequence	Rating		Likelihood	Consequence	Rating
1.	Terrorist (HIGH)	Multiple (VITAL)	Intelligence	XXX	XXX	XXX	• XXX	XXX	XXX	XXX	
2.							• XXX				
3.							• XXX				
4.							• XXX				
5.							• XXX				
6.							• XXX				
7.							• XXX				
8.							• XXX				
9.							• XXX				
10.							• XXX				
11.							• XXX				

Asset Details

Asset Details

Asset Category

Criticality

ID	Threats and Ratings	Critical Assets and Ratings	Area(s) of Vulnerability	Assessed Risks	Inherent Risk
					Rating
1.	Terrorist (HIGH)	Personnel + (VITAL)	Intelligence Mail Screening Security Signage Perimeter + Add More	Lorem ipsum dolor sit amet, ligula suspendisse nulla pretium, rhoncus tempor fermentum, enim integer ad vestibulum volutpat. Nisl rhoncus turpis est, vel elit, congue wisi enim nunc ultricies sit, magna tincidunt.	Likelihood: Low Consequence: Low Rating: Low
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

Add Asset



Vulnerabilities - Page 22 of Word Doc

Threats & Rating

Auto-Populated with all Threats above the Tolerance Level set in the Configuration Section.

Assets & Rating

Same as Threat Section: Lookup Table of all Assets, I can choose one. There is a tick box to say there may be multiple assets affect. We also list the Criticality Rating of the Asset Chosen.

Vulnerabilities

Will allow the user to add as many Vulnerabilities as they wish. Adding a Row Each time. Lookup from the Vulnerabilities Security Controls (with a search function)

Assessed Risks

Free Text Field for the whole Row. This is one large Rowe the same as Threat, not broken into multiple rows like vulnerabilities.

Inherent Risk

Merge the Risk Cells together to save on width. When the user clicks the Rating Cell, we need to show the Risk Matrix. They select a cell off the Risk Matrix and we then fill out the Rating Cell as:

Likelihood: Low

Consequence: High

Risk Rating: Medium

And Colour the Cell according the the Rating they chose.

Recommended Treatments & Residual Risk

Same as Assessed Risks and and Inherent Risk. Free Text field, and Risk Matrix Selection.