

Table B.5 – Example of a 5 x 5 risk matrix

		Consequence				
		Minor problem (Easily handled by normal day-to-day processes)	Some disruption possible (Damage between \$ 500 k and \$ 1 MM)	Significant time and resources required (Damage between \$ 1 MM and \$ 10 MM)	Operations severely damaged (Damage between \$ 10 MM and \$ 25 MM)	Business survival at risk (Damage >\$ 25 MM)
Likelihood	Almost certain (>90 %)	High	High	Extreme	Extreme	Extreme
	Likely (50 % to 90 %)	Moderate	High	High	Extreme	Extreme
	Moderate (10 % to 50 %)	Low	Moderate	High	Extreme	Extreme
	Unlikely (3 % to 10 %)	Low	Low	Moderate	High	Extreme
	Rare (<3 %)	Low	Low	Moderate	High	High

Table B.6 – Example of a 3 x 4 matrix

		Severity			
		Acceptable (Little or no effect on event)	Tolerable (Effects are felt, but not critical to outcome)	Undesirable (Serious impact or critical to outcome)	Intolerable (Could result in disaster)
Likelihood	Improbable (Risk is unlikely to occur)	Low - 1 -	Medium - 4 -	Medium - 6 -	High - 10 -
	Possible (Risk will likely occur)	Low - 2 -	Medium - 5 -	High - 8 -	Extreme - 11 -
	Probable (Risk will occur)	Medium - 3 -	High - 7 -	High - 9 -	Extreme - 12 -