

Impact

5	5	10	15	Data Breach
4	4	8	Shared Admin Credentials	Phishing Attack
3	3	6	Unpatched Servers	12
2	2	4	6	8
1	1	2	3	4
	1	2	3	4

Likelihood

#### Key

Impact	1	2	3	4	5
	Negligible	Low	Medium	High	Very High

Likelihood	1	2	3	4	5
	Unlikely	Remote	Fairly Likely	Likely	Very Likely

#### Risk Impact vs Likelihood

5 and Below	Green
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6 - 12	Yellow
13 - 20	Orange
25	Red

Insider Threat
20
15
10
5
5

Risk Type	Likelihood (L)	Impact (I)
Phishing Attack	4	4
Shared Admin Credentials	3	4
Insider Threat	5	5
Data Breach	4	5
Unpatched Servers	3	3



Risk Magnitude (L x I)
16
12
25
20
9

