

RISK MATRIX · LIKELIHOOD × IMPACT						
LIKELIHOOD	Almost Certain	5	10	15	20	25
	Likely	4	8	12	16	20
		3	6	9	12	15
	Possible	2	4	6	8	10
	Unlikely	1	2	3	4	5
Rare						
		Negligible	Minor	Moderate	Major	Severe
		IMPACT				

Low

1-4

Medium

5-9

High

10-14

Critical

15-25

RISK REGISTER						
#	RISK / HAZARD	L	I	SCORE	MITIGATION / ACTION	OWNER
1						
2						
3						
4						
5						
6						
7						
8						
9						