

Risk Assessment Matrix

		CONSEQUENCES								
		Insignificant	Minor	Moderate	Major	Catastrophic				
LIKELIHOOD	Almost certain	2	2	3	4	4				
	Likely	1	2	3	4	4				
	Possible	1	2	3	3	4				
	Unlikely	1	1	2	3	4				
	Rare	1	1	2	2	3				

How to use risk ratings:

When you are considering the risks you have identified in your risk assessments, they should be rated with a number based on the point on this scale where the two lines meet.

- 1. How severe could the consequences be if this risk eventuates?
- 2. How likely is this risk to eventuate?

The point where this column and row cross is your risk rating.

1 = Low Risk

2 = Medium Risk

3 = High Risk

4 = Extreme Risk



Risk Register

Activity	Risks	Rating	How to reduce risks	Priority	Person responsible	Status
List each activity you provide	What could go wrong?	1-4	Changes needed to reduce, avoid, or modify risks	Order to address risks	Person to implement changes	Not Started, Cancelled, In Progress, Completed