SPAR.net - Risk Matrix Page 1 of 1

Risk Matrix

Report Filtered by Prefix: Exclude Risk Prefix: OP, EV For MDDC - Services Current settings

		Risk Severity				
		1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High
Likelihood	1 - Very Low	No Risks	3 Risks	3 Risks	4 Risks	5 Risks
	2 - Low	No Risks	3 Risks	13 Risks	13 Risks	5 Risks
	Medium	No Risks	1 Risk	6 Risks	8 Risks	3 Risks
	4 - High	No Risks	No Risks	No Risks	1 Risk	2 Risks
Risk	5 - Very High	No Risks	No Risks	No Risks	1 Risk	2 Risks

Printed by: Catherine SPAR.net Print Date: 19 November Yandle 2019 17:42