

Risk Matrix

Report

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

Risk Likelihood	5 - Very High	No Risks	No Risks	No Risks	1 Risk	1 Risk
	4 - High	No Risks	No Risks	No Risks	3 Risks	1 Risk
	3 - Medium	No Risks	1 Risk	7 Risks	10 Risks	3 Risks
	2 - Low	No Risks	3 Risks	14 Risks	15 Risks	4 Risks
	1 - Very Low	2 Risks	3 Risks	1 Risk	4 Risks	5 Risks
	1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High	
	Risk Severity					

Printed by: Catherine Yandle

SPAR.net

Print Date: 08 January 2020
 16:49