

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	2 Risks
	4 - High	No Risks	No Risks	No Risks	9 Risks	4 Risks
	3 - Medium	1 Risk	No Risks	8 Risks	6 Risks	3 Risks
	2 - Low	No Risks	1 Risk	10 Risks	11 Risks	6 Risks
	1 - Very Low	4 Risks	1 Risk	2 Risks	1 Risk	5 Risks
		1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High
Risk Severity						

Printed by: Catherine
Yandle

SPAR.net

Print Date: 21 July 2020
16:29