

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	5 Risks	2 Risks
	3 - Medium	1 Risk	1 Risk	10 Risks	4 Risks	1 Risk
	2 - Low	No Risks	1 Risk	13 Risks	10 Risks	6 Risks
	1 - Very Low	5 Risks	1 Risk	2 Risks	2 Risks	2 Risks
	1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High	
	Risk Severity					

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