

Risk Matrix

Report
For MDDC - Services
Current settings

| | | | | | | |
|------------------------|----------------------|----------------------|----------------|-------------------|-----------------|----------------------|
| Risk Likelihood | 5 - Very High | No Risks | No Risks | No Risks | No Risks | No Risks |
| | 4 - High | No Risks | No Risks | 2 Risks | 4 Risks | 2 Risks |
| | 3 - Medium | No Risks | 2 Risks | 8 Risks | 10 Risks | 5 Risks |
| | 2 - Low | 2 Risks | 7 Risks | 28 Risks | 12 Risks | 6 Risks |
| | 1 - Very Low | 4 Risks | 9 Risks | 7 Risks | 19 Risks | 10 Risks |
| | | 1 - Very Low | 2 - Low | 3 - Medium | 4 - High | 5 - Very High |
| | | Risk Severity | | | | |

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