

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	1 Risk	2 Risks	2 Risks	2 Risks
	3 - Medium	No Risks	4 Risks	9 Risks	10 Risks	3 Risks
	2 - Low	2 Risks	13 Risks	33 Risks	16 Risks	11 Risks
	1 - Very Low	7 Risks	11 Risks	11 Risks	18 Risks	16 Risks
	1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High	
	Risk Severity					

Printed by: Catherine Yandle

SPAR.net

Print Date: 02 March 2017 14:32