

BUSINESS RISK ASSESSMENT MATRIX TEMPLATE



REF / ID	RISK	POTENTIAL AREAS OF IMPACT, i.e., Assets, Departments, Business Entities	FINANCIAL IMPACT	RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL	MITIGATIONS / WARNINGS / REMEDIES	PARTY RESPONSIBLE
			\$-	ACCEPTABLE	IMPROBABLE	LOW		
			\$-	TOLERABLE	POSSIBLE	MEDIUM		
			\$-	UNDESIRABLE	PROBABLE	HIGH		
			\$-	INTOLERABLE	PROBABLE	EXTREME		
			\$-					
			\$-					

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