## **PROJECT RISK MATRIX TEMPLATE**

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REF / ID	RISK TYPE	RISK DESCRIPTION	RISK SEVERITY	RISK LIKELIHOOD	IMPACT LEVEL	TRIGGER	PARTY RESPONSIBLE	RESPONSE – BEFORE –	RESPONSE – CONTINGENCY –
	Financial		ACCEPTABLE	IMPROBABLE	LOW				
	Legal / Contractual		TOLERABLE	POSSIBLE	MEDIUM				
	Reputation / Customer Relations		undesirable	PROBABLE	HIGH				
	Resources		INTOLERABLE	PROBABLE	EXTREME				

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