

Consequences	6	I	I
	5	II	II
	4	III	III
	3	IV	III
	2	IV	IV
	1	IV	IV
		A	B

Priority	Risk ranking	Action r
I	Very high	Immediate action requir be captured on IRM sys
II	High	Strong mandatory actio risks to be captured on
III	Medium	Action required, possibl level.
IV	Low	Minor or no action requi

RISK MATRIX		
I	I	I
II	I	I
II	I	I
II	II	I
III	II	II
III	III	III
<i>C</i>	<i>D</i>	<i>E</i>
Likelihood		

required
ed, and these risks to item.
n required, and these IRM system.
y at administrative
ired.