

RISK MATRIX

IMPACT

		IMPACT				
		1	2	3	4	5
PROBABILITY	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25

INSIGNIFICANT	Insignificant risk - Appropriate management and monitoring.
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MINOR	Minor risk – should be have periodical monitoring and review. Appropriate management and monitoring.
MODERATE	Moderate – should be bought to the attention of Board for periodical monitoring. Appropriate management and monitoring by Board.
MAJOR	Major – should be bought to the attention of Board and President. Continuous monitoring by Board. Active management by nominated Committee member, supported by President.
SEVERE	Severe - should be bought to the attention of the Board, and President. Active management by an appropriate member of Executive Committee Management, supported by the National Governing Body, qualified experts or government authorities.