RISK MANAGEMENT MATRIX

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NAME		OBJECTIVE	

REF / ID	PRE-MITIGATION				DEPARTMENT / LOCATION	MITIGATIONS / WARNINGS / REMEDIES	POST-MITIGATION			
	RISK	RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL			RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL	ACCEPTABLE TO PROCEED?
		– ACCEPTABLE – TOLERABLE – UNDESIRABLE – INTOLERABLE	– IMPROBABLE – POSSIBLE – PROBABLE	**– LOW** **– MEDIUM** **– HIGH** **– EXTREME**			– ACCEPTABLE – TOLERABLE – UNDESIRABLE – INTOLERABLE	– IMPROBABLE – POSSIBLE – PROBABLE	**– LOW** **– MEDIUM** **– HIGH** **– EXTREME**	**YES / NO**

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