Risk Matrix

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

Project Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Risk #1 Title:

Driver:

Mitigation:

**Project Risk Matrix**

Risk #2 Title:

Driver:

Mitigation:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 5 |  |  |  |  |  |
| 4  **Probability**  Risk #3 Title:  Driver:  Mitigation: |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 1 |  |  |  |  |  |
|  | 1 | 2 | 3 | 4 | 5 |

**Consequence**

Green – Low Risk - No Action

Yellow – Moderate Risk – Take Action

Red – High Risk – Seek an Immediate Remedy