Risk Assessment Matrix Template

(Name of Process or Function)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Objective/  Activity | Risk & Exposure | Potential Impact | Prob. Of Occur. | Rank Before Controls | Mitigation Strategy | BEST PRACTICES | | | | Rank After Controls |
| Operating Controls | Monitoring Controls | Oversight Controls | I/A Controls |
|  |  | H  M  L | H  M  L | H  M  L | Avoid  Accept  Transfer  Control |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |