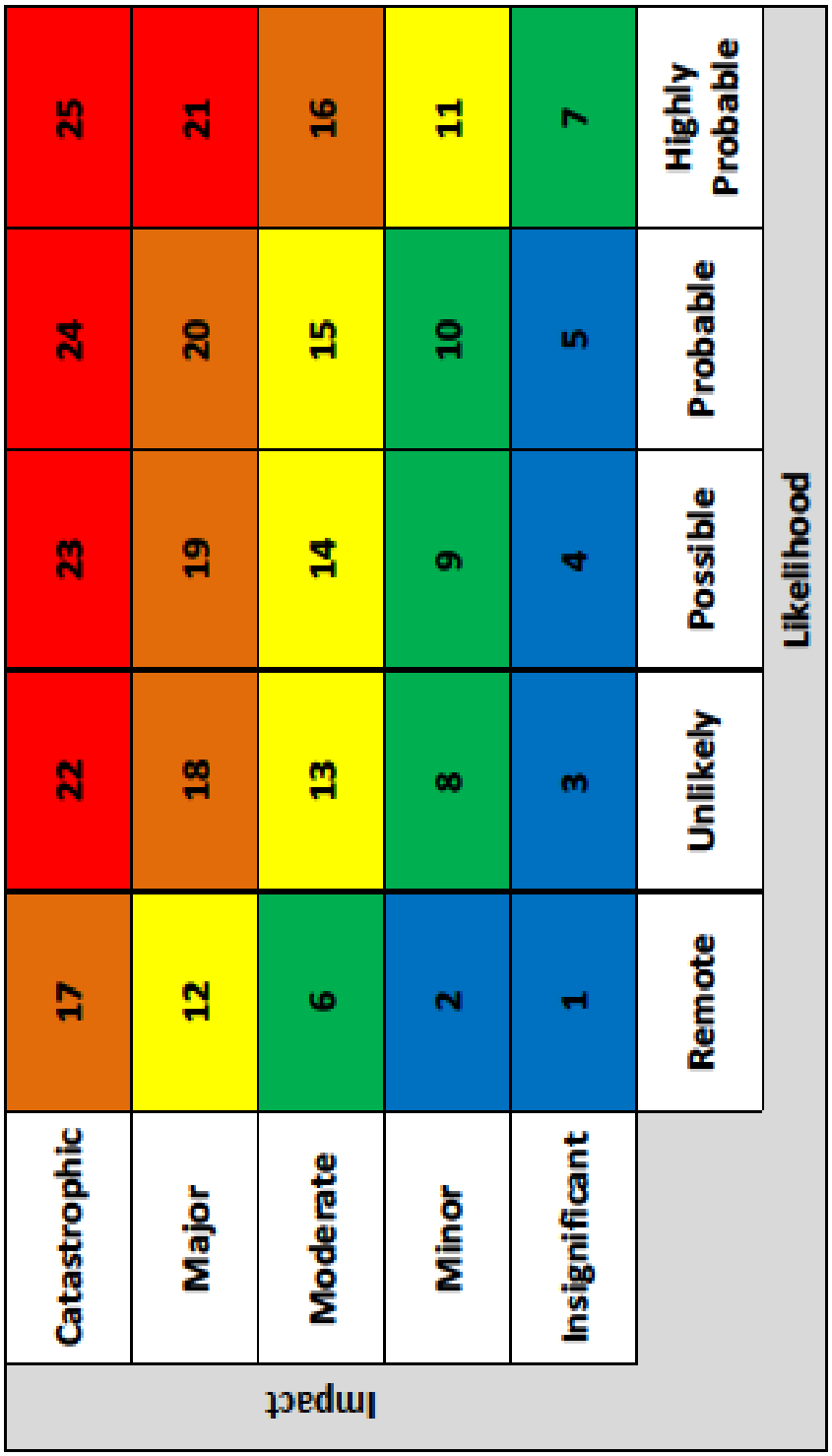Annex C- Risk Matrix