

Risk Rating Matrix

Impact					
Catastrophic	17	22	23	24	25
Major	12	18	19	20	21
Moderate	6	13	14	15	16
Minor	2	8	9	10	11
Insignificant	1	3	4	5	7
	Remote	Unlikely	Possible	Probable	Highly Probable
	Likelihood				

Colour	Score	Assessment	Required Action
	1 – 5	Very Low (tolerate)	Periodic passive monitoring
	6 – 10	Low (tolerate)	Regular monitoring
	11 – 15	Medium (tolerate)	Frequent monitoring
	16 – 20	High (treat)	Constant monitoring, action plan and measures to be put in place to reduce exposure
	21 – 25	Critical (treat)	Requires immediate action