IT RISK ASSESSMENT MATRIX TEMPLATE

TRY smartsheet for FREE

REF/ID	RISK TYPE	ASSET	RISK DESCRIPTION	RISK SEVERITY	RISK LIKELIHOOD	INTERNAL IMPACT	USER IMPACT	TRIGGER	MITIGATIONS / WARNINGS / REMEDIES
		EXTERNAL		ACCEPTABLE	IMPROBABLE	LOW	MEDIUM		
		INSIDER		TOLERABLE	POSSIBLE	MEDIUM	HIGH		
		TRUSTED INSIDER		UNDESIRABLE	PROBABLE	HIGH	EXTREME		
				INTOLERABLE	PROBABLE	EXTREME	LOW		

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