DISASTER RISK REDUCTION MANAGEMENT PLAN TEMPLATE



		DIOK DIOK					
REF / ID	RISK	RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL	PHASE OR CATEGORY	PARTY RESPONSIBLE	

RISK ASSESSMENT MATRIX KEY

ACCEPTABLE

TOLERABLE

UNDESIRABLE

INTOLERABLE

IMPROBABLE

POSSIBLE

PROBABLE

LEVEL KEY

LOW

MEDIUM

HIGH

EXTREME

RISK RATING KEY LOW

0 - ACCEPTABLE

OK TO PROCEED

MEDIUM

1 – ALARP (as low as reasonably practicable)

TAKE MITIGATION EFFORTS

HIGH

2 – GENERALLY UNACCEPTABLE

SEEK SUPPORT

EXTREME

3 - INTOLERABLE

PLACE EVENT ON HOLD

		SEVERITY						
		ACCEPTABLE	TOLERABLE	UNDESIRABLE	INTOLERABLE			
		LITTLE TO NO EFFECT ON EVENT	EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME	SERIOUS IMPACT TO THE COURSE OF ACTION AND OUTCOME	COULD RESULT IN DISASTER			
	IMPROBABLE	LOW	MEDIUM	MEDIUM	HIGH			
	RISK IS UNLIKELY TO OCCUR	-1-	- 4 -	- 6 -	– 10 –			
	POSSIBLE	LOW	MEDIUM	HIGH	EXTREME			
LIKELIHOOD	RISK WILL LIKELY OCCUR	-2-	- 5 -	- 8 -	-11-			
	PROBABLE	MEDIUM	HIGH	HIGH	EXTREME			
	RISK WILL OCCUR	-3-	-7-	- 9 -	- 12 -			

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