

INHERENT RISKS – HEAT MAP



RESIDUAL RISKS – HEAT MAP



TARGET RISKS – HEAT MAP

5 = Critical

4 = Major

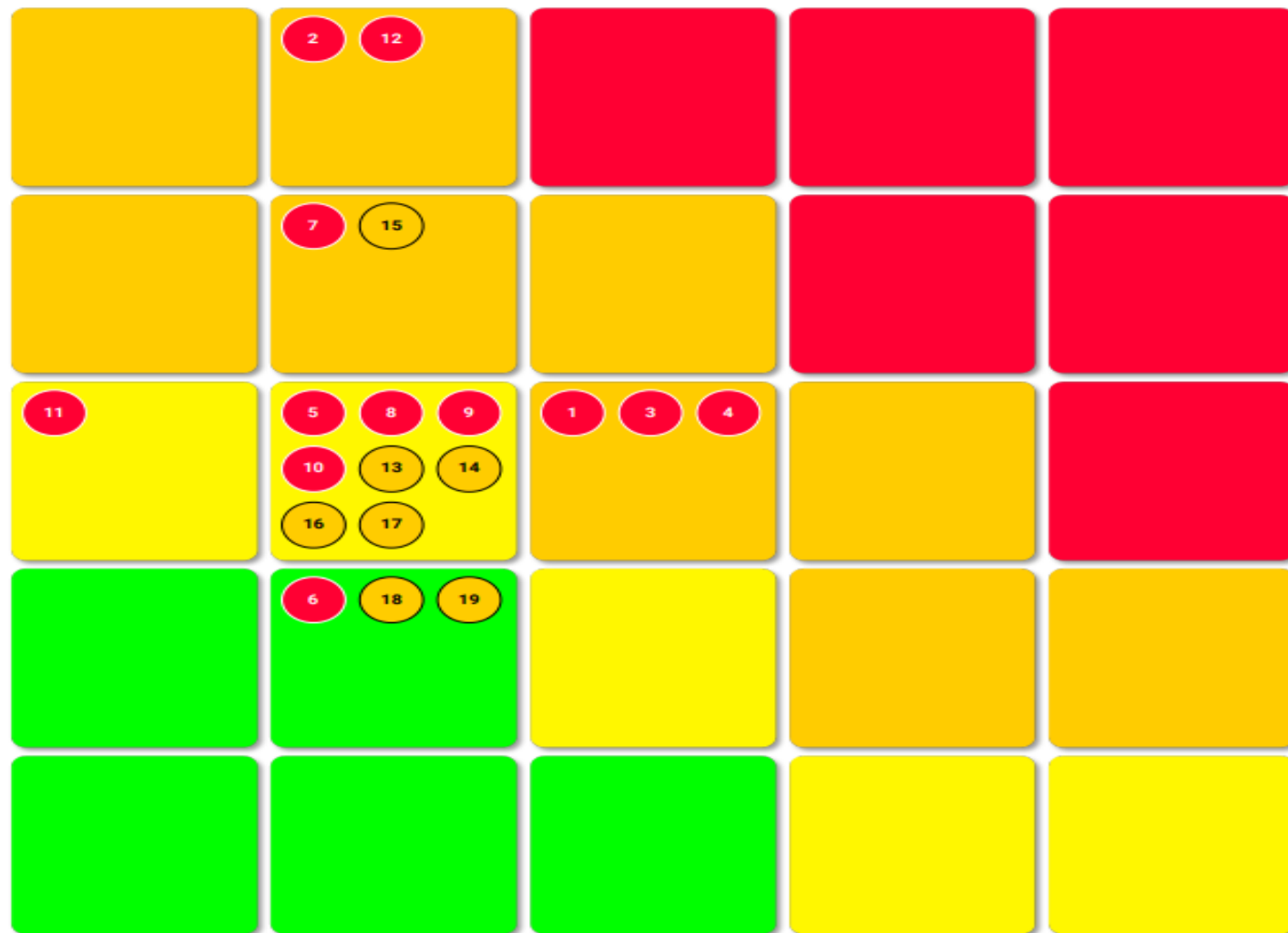
3 = Significant

2 = Minor

1 = Trivial

Impact

Likelihood



1 = Improbable

2 = Unlikely

3 = Occasional

4 = Likely

5 = Almost Certain