

RISK ASSESSMENT

Case IQ

Thank you for downloading this template!

Case IQ

HOW TO USE & CUSTOMIZE THIS TEMPLATE:

The forms can be filled out on your computer or printed out and filled in by hand. You can change the wording in the headers so that they better reflect issues or processes in your workplace. Delete, add or modify the fields to suit your needs. For more help using this template: [https://caseiq.com/resources/risk-assessment-matrix.](https://caseiq.com/resources/risk-assessment-matrix)

LIKELIHOOD	SEVERITY	RISK RATING
Unlikely (1)	Insignificant (A)	Low
Seldom (2)	Marginal (B)	Medium
Occasional (3)	Moderate (C)	High
Likely (4)	Critical (D)	Extreme
Definite (5)	Catastrophic (E)	

RISK ASSESSMENT MATRIX

LIKELIHOOD	Unlikely (1)	Low risk. No further action.	Low risk. No further action.	Low risk. No further action.	Low risk. No further action.	Medium risk. Further action optional.
	Seldom (2)	Low risk. No further action.	Low risk. No further action.	Medium risk. Further action optional.	Medium risk. Further action optional.	Higher risk. Further action necessary.
	Occasional (3)	Low risk. No further action.	Medium risk. Further action optional.	Medium risk. Further action optional.	Higher risk. Further action necessary.	Extreme risk. Act now.
	Likely (4)	Medium risk. Further action optional.	Medium risk. Further action optional.	Higher risk. Further action necessary.	Extreme risk. Act now.	Extreme risk. Act now.
	Definite (5)	Medium risk. Further action optional.	Higher risk. Further action necessary.	Extreme risk. Act now.	Extreme risk. Act now.	Extreme risk. Act now.
		Insignificant (A)	Marginal (B)	Moderate (C)	Critical (D)	Catastrophic (E)
CONSEQUENCE						

RISK ASSESSMENT FORM

[illegible]