**IT RISK ASSESSMENT MATRIX TEMPLATE **

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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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