**IT RISK ASSESSMENT MATRIX TEMPLATE [A green sign with white text

Description automatically generated with medium confidence](https://www.smartsheet.com/try-it?trp=11644&utm_source=integrated-content&utm_campaign=/content/it-risk-templates&utm_medium=IT+Risk+Matrix+doc+11644&lpa=IT+Risk+Matrix+doc+11644)**

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