

Operational Risk Assessment Matrix

Feasibility Studies

Risk Description	Potential Impact	Likelihood (1-5)	Impact (1-5)	Risk Rating (L × I)	Mitigation Measures	Responsible Party

Likelihood		Impact		Risk Rating	
1 - Rare	5 - Almost Certain	1 - Negligible	5 - Critical	1-5: Low	6-15: Moderate/High