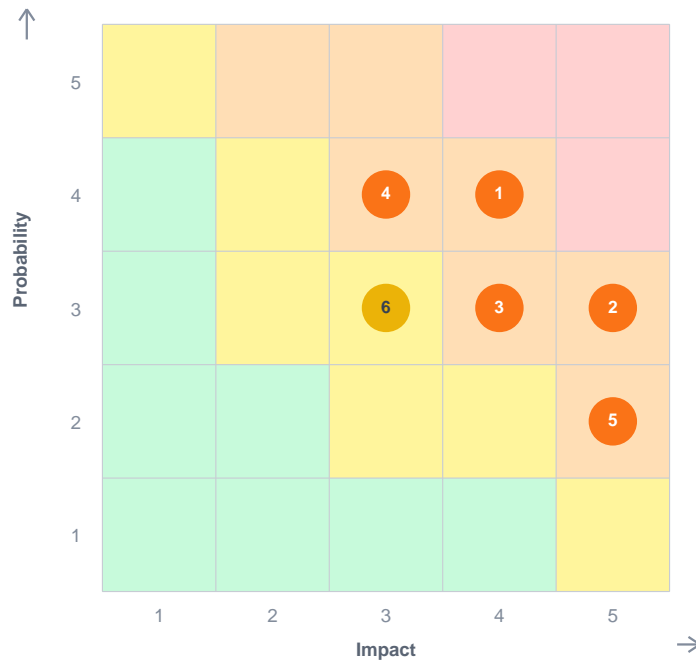


# Risk Assessment Matrix

PAGE 1: FILLED EXAMPLE

Example: ERP migration project



## Risks by Score

#	Risk	P	I	Score
1	Timeline overrun	4	4	16
2	Budget escalation	3	5	15
3	Vendor lock-in	3	4	12
4	Employee resistance	4	3	12
5	Data loss during migration	2	5	10
6	Integration failures	3	3	9

P = Probability (1-5) | I = Impact (1-5) | Score = P x I | >=17 Critical | 10-16 High | 5-9 Medium | <5 Low

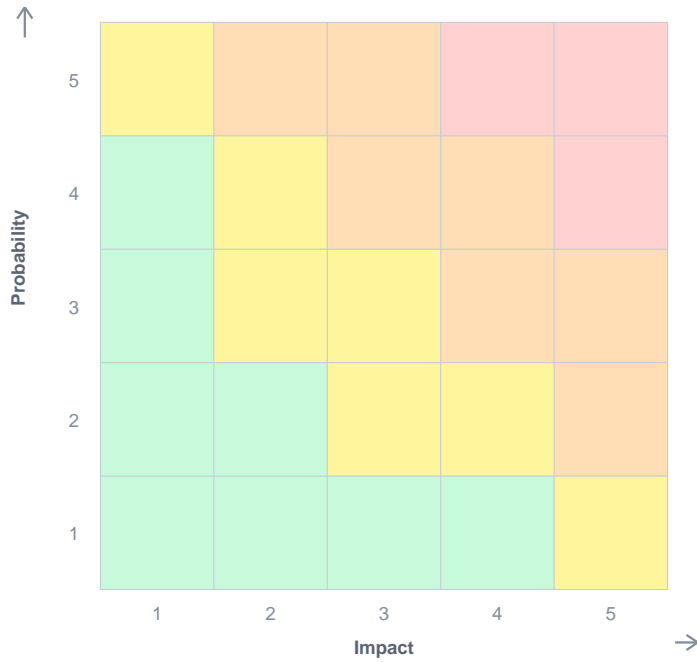
**WHAT TO DO AT EACH RISK LEVEL** Scoring is only the start — the score determines the action

<p><b>CRITICAL</b> <span style="float: right;">17+</span></p> <p>Mitigate or escalate now. Review weekly.</p>	<p><b>HIGH</b> <span style="float: right;">10–16</span></p> <p>Action plan in 7 days. Name an owner.</p>	<p><b>MEDIUM</b> <span style="float: right;">5–9</span></p> <p>Monitor and address in sprint review.</p>	<p><b>LOW</b> <span style="float: right;">&lt;5</span></p> <p>Accept and document. Revisit quarterly.</p>
---	--	--	---

# Risk Assessment Matrix

**PAGE 2: FILL IN**

List your risks, rate each on P and I.



**Risks**

#	Risk	P	I	Score
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

P = Probability (1-5) | I = Impact (1-5) | Score = P x I | >=17 Critical | 10-16 High | 5-9 Medium | <5 Low

**Mitigation Actions / Notes**

---



---



---



---