

### Blank Risk Assessment Matrix

Risk	Description of the Risk	Exposure	Potential Impact	Probability of Occurrence	Rank Before Controls	Mitigation Strategy	Best Practices				Rank After Controls
							Operating Controls	Monitoring Controls	Oversight Controls	I/A Controls	
		Health/Safety	H	H	HH	Avoid					HH
		Legal			HM						HL
		Financial	M	M	MH	Transfer					MH
		Public Image/Relations			MM						ML
		Other:	L	L	LH	Control					LH
					LM						LL

Risk	Description of the Risk	Exposure	Potential Impact	Probability of Occurrence	Rank Before Controls	Mitigation Strategy	Best Practices				Rank After Controls
							Operating Controls	Monitoring Controls	Oversight Controls	I/A Controls	
		Health/Safety	H	H	HH	Avoid					HH
		Legal			HM						HL
		Financial	M	M	MH	Transfer					MH
		Public Image/Relations			MM						ML
		Other:	L	L	LH	Control					LH
					LM						LL