

Weakness x Likelihood = Risk x Impact = Rating

1=Very Low 2=Low 3=Moderate 4=High 5=Very High

0-20% 20 -40% 40 -60% 60 -80% 80 -100%

0-.20 .20 -.40 .40 -.60 .60 -.80 .80 -1

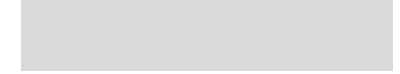
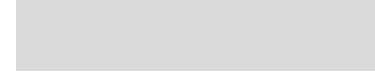
Weakness

Likelihood

Risk

Impact

Rating



Example

Weakness

Likelihood

Risk

Impact

Rating

