

Risk Control Matrix

Business Risk Measurement and Assessment Matrix

This Slide highlights risk measure assessment matrix. It also includes insignificant, minor, moderate, major and disastrous levels of risks

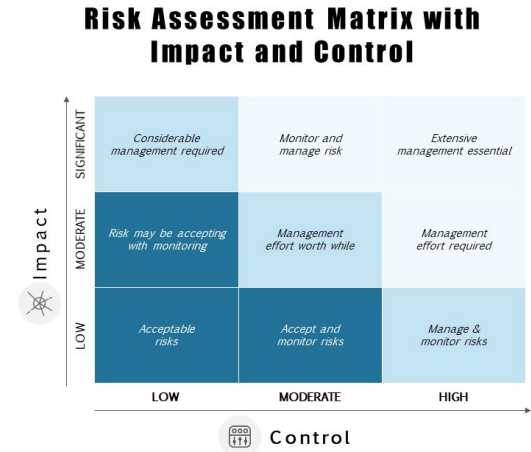


Impact Probability	Insignificant	Minor	Moderate	Major	Disastrous
90-100%	High	High	Extreme	Extreme	Extreme
50-90%	Moderate	High	High	Extreme	Extreme
10-50%	Low	Moderate	High	Extreme	Extreme
3-10%	Low	Low	Moderate	High	Extreme
1-3%	Low	Low	Moderate	High	High

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- A Risk and Control Matrix (RACM) is a powerful tool that can assist an organisation in identifying, ranking, and implementing risk-mitigation controls.
- A risk assessment and mitigation strategy (RACM) is a source of risks that pose a threat to an organization's operations, as well as the controls in place to mitigate those risks.



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Using Risk Control Matrix :

- Determine all potential hazards.
- Sort risks based on their likelihood and impact.
- Determine the risk ranking.
- Make a decision on preventative measures.

Risk Matrix Impact Analysis

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LOSS SEVERITY 			PROBABILITY 				
	People	Financial	Public	1 Remote. But not impossible.	2 Has occurred in industry.	3 Has occurred with our company.	4 Occurred several time with our company.
01	First Aid Injury or Exposure.	Slight damage and downtime <1 day.	No effect.	1	2	3	4
02	Medical Aid Injury or Exposure.	Damage & Downtime 1-5 days.	Precautionary Evacuation	2	4	6	8
03	Lost Time Injury or Exposure.	Damage & Downtime 5-10 days.	Medical Aid Injury or Exposure.	3	6	9	12
04	Life Threatening Injury or Exposure.	Damage and Downtime > 10 day.	Serious Life threatening Injury or Exposure.	4	8	12	16
Risk Legend				 Low (1-4)	 Medium (6) Further study or action	 High (8-9) Immediate action required	 Urgent (12-16) Immediate action required

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- The process of quickly identifying and addressing any problems that arise during the course of a project or within an organisation is known as **issue management**.
- This entails documenting the issues and resolving them by carefully reviewing and considering all relevant information.

Risk Control and Issue Management Matrix

This slide covers risk control matrix which will help the project leaders in maintaining safe work environment which lead to more business productivity. It also includes different indicators such as catastrophic, major, moderate, minor and superficial.

Severity of events	RISK ASSESSMENT MATRIX	Occurrence of hazardous events				
		Very unlikely to happen	Unlikely to Happen	Possibly could Happen	Likely to Happen	Very likely to Happen
	Catastrophic (e.g folder)	Moderate	Moderate	High	Critical	Critical
	Major e.g Permeant Disability	Low	Moderate	Moderate	High	Critical
	Moderate (e.g Hospitalization /short or Long Team disability)	Low	Moderate	Moderate	Moderate	High
	Minor (e.g First Aid)	Very Low	Low	Moderate	Add Text	Add Text
	Superficial (e.g No Treatment Required)	Very Low	Very Low	Add Text	Add Text	Add Text

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- When **Designing assessment** activities, it is critical to identify and assess against the required outcomes.
- Outcomes specify the skills or knowledge that must be acquired.
- The evidence to be considered is identified by evidence requirements and range statements.

Risk Control Matrix

Key Process Number	Process	Risk Number	Risk	Control Objective	Control Number	Control Description	Control Owner	Process Narrative	Control Category	Control Type	Primary Secondary	Control Frequency	Design Assessment
-	Text Here	-	Text Here	-	-	-	Text Here	-	-	-	-	-	Text Here
-	-	-	-	-	-	Text Here	-	-	-	Text Here	-	Text Here	-
-	Text Here	-	Text Here	-	-	<div style="background-color: yellow; padding: 5px; font-size: 0.8em;"> Prepare a risk control matrix to have a close tap on the risk-related measures you have intended to take. The below table helps you to keep a log of the control measures you have decided to take to manage the risk levels. </div>	-	-	-	Text Here	-	Text Here	-
-	-	-	-	-	-		-	-	-	Text Here	-	-	-
-	Text Here	-	Text Here	-	-	-	-	-	-	-	Text Here	-	-
Text Here	-	-	-	Text Here	-	-	-	Text Here	-	Text Here	-	-	-

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- **Risk = Probability x Severity**
- The higher the risk, the more likely it is that harm will occur, and the more severe the harm.
- And, before you can control risk, you must first understand the level of risk you face. Simply multiply the likelihood by the severity to calculate risk.

Risk Control Matrix

Key Process Number	Process	Risk Number	Risk	Control Objective	Control Number	Control Description	Control Owner
Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here
Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here
Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here
Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here	Text Here

Prepare a risk control matrix to have a closer look on the risk-related measures you have intended to take. The below table helps you to keep a log of the control measures you have decided to take to manage the risk levels.

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- A **risk control matrix** can help your company by: providing a way to measure the size and scope of risk.
- Determine whether your approach is appropriate for each type of risk.
- To prioritise risk and make it simple for everyone to understand



Risk Control Matrix



<i>Key Process Number</i>	Text Here	Text Here
<i>Process</i>	Text Here	Text Here
<i>Risk Number</i>	Text Here	Text Here
<i>Risk</i>	Text Here	Text Here
<i>Control Objective</i>	Text Here	Text Here
<i>Control Number</i>	Text Here	Text Here
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<i>Process Narrative</i>	Text Here	Text Here
<i>Control Category</i>	Text Here	Text Here
<i>Control type</i>	Text Here	Text Here
<i>Primary Secondary</i>	Text Here	Text Here
<i>Control Frequency</i>	Text Here	Text Here
<i>Design Assessment</i>	Text Here	Text Here

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Creating Risk Matrix:

- Step 1: Identify the risks associated with your project.
- Step 2: Define and determine your project's risk criteria.
- Step 3: Assess the risks you've identified.
- Step 4: Prioritize the risks and devise a plan of action.

Risk Assessment Quality Review Matrix



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FAQs

What is issue management and how does it work?

It's a simple method for recognizing, address, and resolve issues across teams and tasks that's known as an issue management process. It consists of three steps:

- Identify and document problems.
- Determine the impact of issues and prioritise them.
- Create and carry out a plan to resolve issues, providing status updates along the way.

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What are the five components of risk control?

An internal control framework consists of five interconnected components:

- control environment
- risk assessment
- control activities
- information and communication
- monitoring.

What role does issue management play?

- Gather and disseminate intelligence and information about problems and issues relating to the organization's mandate and strategic priorities.
- All employees are responsible for providing information using issue management templates.

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