

# Risk Assessment Matrix for Findings

## Summary of Findings

#	Finding	Likelihood	Impact	Risk Level	Recommendation
1	Unpatched Server	Possible	Major	High	Apply latest security patches immediately.
2	Weak Password Policy	Likely	Moderate	Medium	Enforce strong password requirements.
3	Inadequate Data Backup	Unlikely	Severe	Medium	Implement a regular backup schedule.

## Risk Assessment Matrix

Likelihood	Impact			
	Minor	Moderate	Major	Severe
<b>Rare</b>	Low	Low	Medium	Medium
<b>Unlikely</b>	Low	Medium	Medium	Medium
<b>Possible</b>	Medium	Medium	High	High
<b>Likely</b>	Medium	High	High	Extreme
<b>Almost Certain</b>	High	High	Extreme	Extreme

## Important Notes

- This document helps prioritize remediation actions based on risk.
- The assessment is based on current understanding and may require updates as new information emerges.
- Risk levels combine both likelihood and potential impact.
- It is essential to periodically review and update the risk matrix.
- Consult relevant stakeholders or experts when assessing risks and recommendations.