

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
Rare	Low	Low	Medium	Medium
Unlikely	Low	Medium	Medium	Medium
Possible	Medium	Medium	High	High
Likely	Medium	High	High	Extreme
Almost Certain	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.