

# Evaluating and Prioritizing Risks with a Risk Matrix

Many people use a risk matrix to assess risk before and after corrective actions. The following is a SAMPLE risk matrix.

|             |                                                                                                                                                               |       | Likelihood                                                |                                                 |                                                         |                                                       |                                                                 |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|
|             |                                                                                                                                                               |       | Rare<br>The event may occur in exceptional circumstances. | Unlikely<br>The event could occur at some time. | Moderate<br>The event will probably occur at some time. | Likely<br>The event will occur in most circumstances. | Certain<br>The event is expected to occur in all circumstances. |
|             |                                                                                                                                                               |       | Less than once in 2 years                                 | At least once per year                          | At least once in 6 months                               | At least once per month                               | At least once per week                                          |
|             |                                                                                                                                                               | Level | 1                                                         | 2                                               | 3                                                       | 4                                                     | 5                                                               |
| Consequence | Negligible<br>No injuries; low financial loss                                                                                                                 | 0     | 0                                                         | 0                                               | 0                                                       | 0                                                     | 0                                                               |
|             | Minor<br>First-aid treatment; moderate financial loss                                                                                                         | 1     | 1                                                         | 2                                               | 3                                                       | 4                                                     | 5                                                               |
|             | Serious<br>Medical treatment required; high financial loss; moderate environmental implications; moderate loss of reputation; moderate business interruption  | 2     | 2                                                         | 4                                               | 6                                                       | 8                                                     | 10                                                              |
|             | Major<br>Excessive, multiple long-term injuries; major financial loss; high environmental implications, major loss of reputation, major business interruption | 3     | 3                                                         | 6                                               | 9                                                       | 12                                                    | 15                                                              |
|             | Fatality<br>Single death                                                                                                                                      | 4     | 4                                                         | 8                                               | 12                                                      | 16                                                    | 20                                                              |
|             | Multiple fatalities<br>Multiple deaths and serious long-term injuries                                                                                         | 5     | 5                                                         | 10                                              | 15                                                      | 20                                                    | 25                                                              |

# Risk Assessment In The Food Chain

**L Manion**



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