RISK MAGNITUDE ASSESSMENT TEMPLATE

**Impact Severity and Probability are scored on a 1-10 scale, with 1 equaling least severe/probable and 10 equaling most severe/probable. The Risk Magnitude is computed by multiplying the Impact Severity by the Probability.

| Risk | Impact | Probability | Risk | Person | Contingency | Action |
|-----------------------------|----------|-------------|-----------|-------------|-------------------|--------|
| Description | Severity | | Magnitude | Responsible | Plan | Date |
| Example: | | | | | Verify data; link | |
| Bad data | 7 | 4 | 28 | John Doe | to data sites | 1/1/00 |
| Personnel issues | | | | | | |
| Hardware failure | | | | | | |
| Software failure | | | | | | |
| System overload | | | | | | |
| Security breach | | | | | | |
| Budget constraints | | | | | | |
| Scope creep | | | | | | |
| Interface problems | | | | | | |
| Vendor failure | | | | | | |
| Outdated technology | | | | | | |
| Late delivery | | | | | | |
| Lack of user training | | | | | | |