|                  |           |          | Residual Risk H   | leat Map |           |           |
|------------------|-----------|----------|-------------------|----------|-----------|-----------|
|                  | Very High | Medium   | High              | High     | Very High | Very High |
| Impact<br>Rating | High      | Medium   | Medium            | High     | High      | Very High |
|                  | Medium    | Low      | Medium            | Medium   | High      | High      |
|                  | Low       | Low      | Low               | Medium   | Medium    | High      |
|                  | Very Low  | Low      | Low               | Low      | Medium    | Medium    |
|                  |           | Very Low | Low               | Medium   | High      | Very High |
|                  |           |          | Likelihood Rating |          |           |           |