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| **WORK-BASED LEARNING MATERIAL****Exercise for You:** Describe risks and place them on a risk matrix. Indicate risk mitigation actions. | **ERASMUS+ KA2 Strategic Partnership****2019-1-HU01-KA202-060911****INTEREST – INTEgrated REporting for SMEs Transparency** |

**RISK MATRIX**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LIKELIHOOD** | **Almost certain** |  |  |  |  |  |
| **Likely** |  |  | **Badge 3Badge 4** | **Badge 1** |  |
| **Moderate** |  |  | **Badge 7Badge 8** | **Badge** |  |
| **Unlikely** |  |  | **Badge 9** | **Badge 5Badge 6** |  |
| **Rare** |  |  |  | **Badge 10** |  |
|  |  | **Negligible** | **Minor** | **Moderate** | **Major** | **Critical** |
|  |  | **IMPACT**  |
|  | **RISK DESCRIPTION AND CONTEXT** | **RISK MITIGATION ACTIONS** |  | **RISK DESCRIPTION AND CONTEXT** | **RISK MITIGATION ACTIONS** |
| Badge 1 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. | Badge 6 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. |
| Badge | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. | Badge 7 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. |
| Badge 3 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. | Badge 8 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. |
| Badge 4 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. | Badge 9 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. |
| Badge 5 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. | Badge 10 | Click or tap here to enter text. | • Click or tap here to enter text.• Click or tap here to enter text. |