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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. | |