



Risk Assessment Scorecard

		Risk Assessment Matrix											
Impact on Business or System													
Safety	Severity	Probability		Scale						Score			
Not Serious	1			Severity	5	5	10	15	20	25			
Moderate	2				4	4	8	12	16	20			
Moderately Serious	3				3	3	6	9	12	15			
Very Serious	4				2	2	4	6	8	10			
Catastrophic	5				1	1	2	3	4	5			
Auditor					1	2	3	4	5				
Part Number				Probability									
14-25 = High Risk													
7-13 = Medium Risk													
1-6 = Low Risk													

Describe Situation/Event:

Actions Taken To Mitigate Risk:

Assessment Completed by:

Date: