



OA General Services, Risk Management Enterprise Risk Management

Instructions: Type the number of reported claims in the number of occurrences field. Click [here](#) to know more about frequency and severity. The ratings are 1-5 with 1 being the lowest and 5 being the highest.

Step 3: Risk Analysis

Goal Impacted	Identified Risk	Number of Occurrences	Frequency	Severity	Total Exposure	Frequency Rating 1 - 5	Severity Rating 1 - 5	Total Rating
---------------	-----------------	-----------------------	-----------	----------	----------------	---------------------------	--------------------------	--------------

Instructions: Use the total rating from step 3 to determine which box the identified risk belongs. Type the identified risk and its total rating in the appropriate box.

Step 4: Map and Prioritize

1 — 3



4 — 9



10 — 15



16 — 25



		Likelihood				
		5—Weekly Might occur once or twice every couple of weeks	4—Bi-Monthly Might occur once or twice a month	3— Monthly Might occur once a month or once every couple of months	2—Bi-Yearly Might occur twice a year	1—Yearly Might occur once a year or every couple of years
		1—Insignificant with no measurable outcome on the organization	2—Low impact on the organization with small but measurable outcome	3—Medium impact may last more than two weeks or contain a payments needing managerial approval	4—High impact may last for months with large resource consumption	5—Severe Impact on the organization may last for years that will require large resource consumption
		Impact to Organization /Severity				