|  |  |  |  |
| --- | --- | --- | --- |
| RISK | LIKELIHOOD(without controls) | RISK RATING(without controls) | CONTROLS |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |