

Project:

Date:

Scoring System

Probability

Low = < 50% chance

Medium = 50% Chance

High = > 50% Chance

Only use more accurate probabilities IF you have the data to back this up

Impact

Low = minimal impact

Medium = significant impact, i.e. difficult to achieve desired outcome

High = critical impact, i.e. unable to achieve desired outcome

It is important that the impact is defined in terms of the specific CSF OR the Vision of Success

	LOW	MEDIUM	HIGH
HIGH			
MEDIUM			
LOW			
Impact			
	LOW	MEDIUM	HIGH
Probability			