

# Information risk rating matrix

|  |                | Consequences   |   |   |   |   |
|--|----------------|--|---|---|---|---|
|  |                | No reputational or financial risk. University still able to comply with relevant audit requirements and undertake normal business activities | No reputational or financial risk. University still able to comply with relevant audit requirements with some minor disruptions to normal business activities | No reputational or financial risk. University still able to comply with relevant audit requirements, with major disruptions to normal business activities | Some reputational and financial risk. University may be unable to comply with relevant audit requirements, with major disruptions to normal business activities | Major reputational and financial risk. University unable to comply with relevant audit requirements, with normal business activities unable to be performed |
|  |                | Insignificant  | Minor   | Moderate  | Major   | Catastrophic  |
| L<br>i<br>k<br>e<br>l<br>i<br>h<br>o<br>o<br>d | Almost certain | Medium   | High  | High  | Extreme   | Extreme   |
|  | Likely         | Medium   | Medium  | High  | High  | Extreme   |
|  | Possible       | Low  | Medium  | Medium  | High  | High  |
|  | Unlikely       | Low  | Low   | Medium  | Medium  | High  |
|  | Rare           | Low  | Low   | Low   | Medium  | Medium  |