

	Risk Description	Probability (1=Low, 5=High)	Impact (1=Low, 5=High)	Probability + Impact Score	Adequate P/P add 0% Inadequate P/P add 50% No P/P add 100%	Adequate Education add 0% Inadequate Education add 25% No Education add 50%	Adequate Auditing - Monitoring add 0% Inadequate Auditing - Monitoring add 25% No Monitoring add 50%	30 = Highest Risk 2 = Lowest Risk
Category	Risk Defined	Score	Score	Score	Policy & Procedure	Education	Auditing & Monitoring	Total Score
	Risk # 1	5	5	10	5	5	5	25
	Risk # 2	3	3	6	6	3	3	18
	Privacy, data loss - Lost computers, Treos, flash drives, other electronic storage device loss or misuse, etc.	2	5	7	0	1.75	3.5	12.25
	Risk # 3	1	5	6	3	1.5	0	10.5

- A. Probability – The frequency that the risk event occurs in Kindred.
- B. Impact – The potential consequences to Kindred if the risk event occurs.
- C. Risk Score – The combined probability and impact score.