

# Crisis Preparation Plan Template

A Template by  
Small Company, Big Business



What Could Go Wrong?	Chance Of It Happening	Impact If It Happens	Risk Level From Risk Matrix	How We Will Manage It
Loss of data or data hacking	Rare	Catastrophic	High	IT Security, Offsite backups, Redundancy, Maintenance

# RISK MATRIX

LIKELIHOOD	CONSEQUENCE				
	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
ALMOST CERTAIN	High	High	Extreme	Extreme	Extreme
LIKELY	Medium	High	High	Extreme	Extreme
OCCASIONAL	Low	Medium	High	Extreme	Extreme
UNLIKELY	Low	Low	Medium	High	Extreme
RARE	Low	Low	Medium	High	High