

|        |                        |                        |                        |
|--------|------------------------|------------------------|------------------------|
| High   | Risk Score: 10 HL      | Risk Score: 50 (HM)    | Risk Score: 100 (HH)   |
|        | Elevated Risk          | High Risk              | Extreme Risk           |
|        | Manage / Mitigate Risk | Transfer Risk          | Avoid Risk             |
|        | CMM 3 Controls         | CMM 4 Controls         | CMM 5 Controls         |
| Medium | Risk Score: 5 (ML)     | Risk Score: 25 (MM)    | Risk Score: 50 (MH)    |
|        | Guarded Risk           | Elevated Risk          | High Risk              |
|        | Manage / Mitigate Risk | Manage / Mitigate Risk | Transfer Risk          |
|        | CMM 2 Controls         | CMM 3 Controls         | CMM 4 Controls         |
| Low    | Risk Score: 1 (LL)     | Risk Score: 5 (LM)     | Risk Score: 10 (MH)    |
|        | Guarded Risk           | Guarded Risk           | Elevated Risk          |
|        | Retain Risk            | Manage / Mitigate Risk | Manage / Mitigate Risk |
|        | CMM 1 Controls         | CMM 2 Controls         | CMM 3 Controls         |
| Low    | Medium                 | High Risk              |                        |

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