

RISK ASSESSMENT MATRIX

Likelihood	Unlikely (1)	Low risk. No further action	Low risk. No further action	Low risk. No further action	Low risk. No further action	Medium risk. Further action optional
	Seldom (2)	Low risk. No further action	Low risk. No further action	Medium risk. Further action optional	Medium risk. Further action optional	High risk. Further action necessary
	Occasional (3)	Low risk. No further action	Medium risk. Further action optional	Medium risk. Further action optional	High risk. Further action necessary	Extreme risk. Act now
	Likely (4)	Medium risk. Further action optional	Medium risk. Further action optional	High risk. Further action necessary	Extreme risk. Act now	Extreme risk. Act now
	Definite (5)	Medium risk. Further action optional	High risk. Further action necessary	Extreme risk. Act now	Extreme risk. Act now	Extreme risk. Act now
		Insignificant (A)	Marginal (B)	Moderate (C)	Critical (D)	Catastrophic (E)

Product Risk Factor Matrix Tax Accounting

Zhe Xu



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