

Monterey County Risk Assessment
Risk Rating Score

Attachment C

Risk Rating Score	Risk Rating	Description
> 16	High	High Risk - Risk has high impact and high likelihood. This is a high-priority issue requiring immediate attention from the Board of Supervisors and senior management. Risks, if not properly mitigated through internal control could lead to substantial losses, either imminent, or apparent, and/or major disruptions to County processes.
6 - 15	Medium	Moderate Risk - Risk has high impact and low likelihood or low impact and high likelihood. This is a medium-priority issue. Timely attention from the Board of Supervisors and senior management is warranted. Risks, if not properly mitigated through internal control could lead to significant losses, either imminent, or apparent, and/or significant disruptions to County processes.
1 - 5	Low	Low Risk - Risk has low impact and low likelihood. This is a low-priority issue and generally involves minor internal control or risk management issues that may result from inefficient operations, low probability of loss, and/or minor disruption of County processes.