🔥 Pre-Control Risk Heat Map

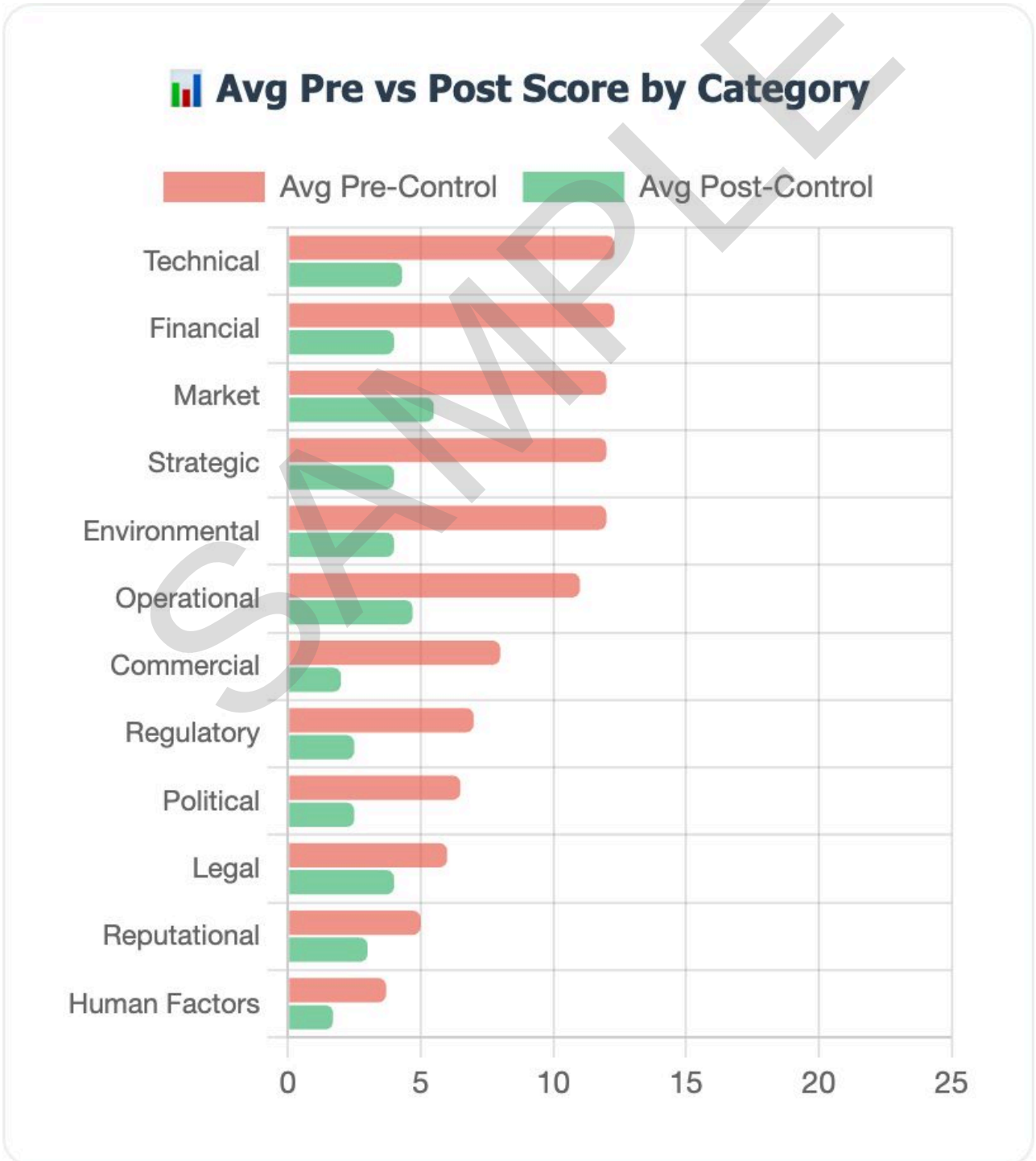
	Impact 1	Impact 2	Impact 3	Impact 4	Impact 5
L5	1	1	1	1	1
L4	1	1	1	1	2
L3	1	1	2	1	1
L2	1	2	1	1	1
L1	0	1	1	1	1

🔥 Post-Control Risk Heat Map

	Impact 1	Impact 2	Impact 3	Impact 4	Impact 5
L5	0	0	0	0	0
L4	0	0	0	0	0
L3	1	2	1	1	0
L2	3	5	3	0	0
L1	3	7	1	0	0

SAMPLE


Open
In Treatment
Monitoring
Closed
Implemented
Review Due
Today
Process
Ref
Risk & Opportunity Treatment Timeline
TODAY
Mar 2026
Apr 2026
May 2026
Jun 2026
Jul 2026
Aug 2026
Sep 2026
Oct 2026
Nov 2026
Dec 2026
Sales & Marketing RO12
Business Planning RO13
Customer Service RO15
Operational Planning RO16
Packing & Shipping RO17
Orders & Quotes RO18
Customer Service RO19
Design RO20
Inspection & Testing RO21
Sales & Marketing RO22
Operational Planning RO23
Improvement RO24
I.T. & Doc Control RO25
HR & Training RO26


Avg Pre vs Post Score by Category
Avg Pre-Control
Avg Post-Control
Technical
Financial
Market
Strategic
Environmental
Operational
Commercial
Regulatory
Political
Legal
Reputational
Human Factors
0
5
10
15
20
25

SAMPLE