

### Reliability Risk Matrix

Consequence/Impact (C)		Likelihood (L)				
		L1	L2	L3	L4	L5
		Very Unlikely	Unlikely	Possible	Likely	Almost Certain
C5	Severe	Medium	High	High	Very High	Very High
C4	Major	Medium	Medium	High	High	Very High
C3	Moderate	Low	Medium	High	High	High
C2	Minor	Low	Low	Medium	Medium	High
C1	Negligible	Low	Low	Low	Medium	Medium

#### Consequence/Impact – What could go wrong? How could it effect the BPS Reliability?

<b>Severe (C5)</b>	Impacts may have widespread effects to the BPS across North America.
<b>Major (C4)</b>	Impacts may have widespread effects to the MRO footprint.
<b>Moderate (C3)</b>	Impacts may have widespread effects to portions of the MRO footprint.
<b>Minor (C2)</b>	Impacts may have effects on the local entity.
<b>Negligible (C1)</b>	Impacts may have small or non-existent effects in nature.

#### Likelihood – What is the reasonable probability that consequences will occur?

<b>Almost Certain (L5)</b>	Control – No NERC reliability standards in place for mitigation. Monitoring – Increasing trends have been identified. History – Documented events or widely publicized exploits have been recorded.
<b>Likely (L4)</b>	Control – No NERC reliability standards in place for mitigation. Monitoring – Some trends have been identified. History – Documented events or generally publicized exploits have been recorded.
<b>Possible (L3)</b>	Control – NERC reliability standards in place for limited mitigation. Monitoring – Some trends have been identified. History – No documented events or moderately publicized exploits have been recorded.
<b>Unlikely (L2)</b>	Control – NERC reliability standards are in place for mitigation. Monitoring – Some trends have been identified. History – No documented events or minimally publicized exploits have been recorded.
<b>Very Unlikely (L1)</b>	Control – NERC reliability standards are in place for mitigation. Monitoring – No known trends identified. History – No documented events or no publicized exploits have been recorded.