

## Risks' Matrix

Z		Class	Source	Stage	Type	Description	Consequence of the occurrence of the event	Probability	Impact	Assessment	Category	To whom is it assigned?	Treatment / Control to be implemented	Impact after the treatment				Does it Affect the Contract's Execution?	Person in charge of implementing the treatment	Estimated date in which the treatment starts	Estimated date in which the treatment ends	Monitoring and review	
[Consecutively numbering, starting in 1]		[General / Specific]	[Internal / External]	[Planning / Selectin / Procurement / Performance]	[Economic / Social or political / Operational / Financial / Regulatory / of nature / Environmental / Technological]	[Describe the risk]	[Describe the consequence of the occurrence of the event]	[1 / 2 / 3 / 4 / 5]	[1 / 2 / 3 / 4 / 5]	[2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 10]	[Low / Medium / High / Extreme]	[State Entity / Contractor]	[Describe the treatment or control to be implemented]	Probability	Impact	Assessment	Category	[Yes / No]	[State Entity / Contractor]	[Include date or event with which the treatment starts]	[Include date or event with which the treatment starts] (sic)	How is the monitoring done?	Periodicity

To whom is it assigned?