

Threats Template Matrix
1. Threat: <i>(Description)</i>
2. Location: <i>(Describe and/or display on a map)</i>
3. Impact or Severity <i>(How significant is the threat?)</i>
4. Desired Outcome:
5. Strategies to Achieve the Desired Outcome <i>(Add more as needed)</i>
Strategy 1:
When:
Who:
Cost:
Strategy 2:
When:
Who:
Cost:

Threats Template Matrix
6. Monitoring Strategies <i>(Add more as needed)</i>
Strategy 1:
When/Frequency:
Who:
Cost:
Strategy 2:
When/Frequency:
Who:
Cost:
7. Additional Information Needs:
8. Other: