

Comentario: *En esta sección se catalogan los riesgos en la Matriz de Riesgos*

| MATRIZ DE CATALOGACIÓN DE RIESGOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------|----------|--|-------------|---|---|---|---|---|---|----------------|------------|----------|----------|-------------|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| I M P A C T O | Catastrófico | 5 | <table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>7</td><td>2</td><td>5</td><td>1</td><td>2</td></tr><tr><td>0</td><td>0</td><td>1</td><td>0</td><td>1</td></tr><tr><td>0</td><td>0</td><td>2</td><td>0</td><td>1</td></tr><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>2</td></tr></table> | | | 0 | 0 | 0 | 0 | 0 | 7 | 2 | 5 | 1 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 2 |
| | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7 | 2 | 5 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | 0 | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | 0 | 2 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 | 0 | 0 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mayor | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Moderado | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Menor | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bajo | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>Muy Improbable</td><td>Improbable</td><td>Moderada</td><td>Probable</td><td>Casi Cierta</td></tr><tr><td colspan="5">PROBABILIDAD</td></tr></table> | | | 1 | 2 | 3 | 4 | 5 | Muy Improbable | Improbable | Moderada | Probable | Casi Cierta | PROBABILIDAD | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muy Improbable | Improbable | Moderada | Probable | Casi Cierta | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROBABILIDAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |