**İDARİ VE MALİ İŞLER DAİRE BAŞKANLIĞI RİSK HARİTASI**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Etki** | **10** | **10** | **20** | **30** | **40** | **50** | **60** | **70** | **80** | **90** | **100** |
| **9** | **9** | **18** | **27** | **36** | **45** | **54** | **63** | **72** | **81** | **90** |
| **8** | **8** | **16** | **24** | **32** | **40** | **48** | **56** | **64** | **72** | **80** |
| **7** | **7** | **14** | **21** | **28** | **35** | **42** | **49** | **56** | **63** | **70** |
| **6** | **6** | **12** | **18** | **24** | **30** | **36** | **42** | **48** | **54** | **60** |
| **5** | **5** | **10** | **15** | **20** | **25** | **30** | **35** | **40** | **45** | **50** |
| **4** | **4** | **8** | **12** | **16** | **20** | **24** | **28** | **32** | **36** | **40** |
| **3** | **3** | **6** | **9** | **12** | **15** | **18** | **21** | **24** | **27** | **30** |
| **2** | **2** | **4** | **6** | **8** | **10** | **12** | **14** | **16** | **18** | **20** |
| **1** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** |
|  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** |
| **Olasılık** | | | | | | | | | | | | |

**Yeşil Renk**: “Düşük Risk” grubunu temsil eder.

**Sarı Renk:** “Orta Risk” grubunu temsil eder.

**Kırmızı Renk:** “Yüksek Risk” grubunu temsil eder.