

Control assessment matrix

Application

How easily and often is the control applied?

| | | Application | | | |
|---|------------------|---------------------|---------------------|-------------------|----------------|
| | | Frequently applied | Often applied | Sometimes applied | Rarely applied |
| Effectiveness <i>How effective is this control in reducing risk?</i> | Highly effective | Highly satisfactory | Highly satisfactory | Satisfactory | Unsatisfactory |
| | Effective | Highly satisfactory | Highly satisfactory | Satisfactory | Unsatisfactory |
| | Some effect | Satisfactory | Satisfactory | Unsatisfactory | Unsatisfactory |
| | No effect | Unsatisfactory | Unsatisfactory | Unsatisfactory | Unsatisfactory |