

RISK MANAGEMENT FORM

Reference:

Completed By :

Risk identified/What can go wrong?

List what the risk is under categories such as: **Reputation, Governance, Finance, Operational (staff, compliance, property)** What are the possible consequences if the risk were to emerge?

1.

2.

3.

4.

5.

What is the predicted severity of the risk? (Scale 1 –5, see Impact Guide)

What is the predicted likelihood of the risk? (Scale 1 – 5, see Impact Guide)

What is the total risk score? (severity x likelihood, Scale 0 – 25)

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What actions could be taken to reduce the likelihood and severity of the risk to an acceptable level?

- 1.
- 2.
- 3.
- 4.
- 5.

What risk indicators could be used to monitor the risk? (These provide early warning, minimum of 3)

- 1.
- 2.
- 3.

Recommendation:

Signature:

Date:

