

RISK MANAGEMENT FORM		
Reference:	Completed By :	
Risk identified/What can go wrong?		
<p>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?</p> <p>1.</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p>		
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)

<p>What actions could be taken to reduce the likelihood and severity of the risk to an acceptable level?</p> <p>1.</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p>		
<p>What risk indicators could be used to monitor the risk? (These provide early warning, minimum of 3)</p> <p>1.</p> <p>2.</p> <p>3.</p>		
<p>Recommendation:</p>		
Signature:		Date:

[illegible]

