RISK MANAGEMENT FORM							
Reference:		Completed By	:				
Risk identified/What can go wr	ong?						
			ance, Finance, Operational (staff,				
compliance, property) What ar	re the possible co	onsequences if the ri	sk were to emerge?				
1							
1.							
2.							
2.							
3.							
4.							
5.							
What is the predicted severity	What is the pre	edicted likelihood	What is the total risk score?				
of the risk? (Scale 1 –5, see	of the risk? (So	ale 1 – 5, see	(severity x likelihood, Scale 0 –				
Impact Guide)	Impact Guide)		25)				

What asking and by talen	As and as the Blatth and and area	where of the wish to an account he
	to reduce the likelihood and seve	rity of the risk to an acceptable
level?		
1.		
2.		
3.		
4.		
5.		
What risk indicators could be u	used to monitor the risk? (These pro	ovide early warning, minimum of
3)	, ,	,
3,		
1.		
2.		
3.		
Recommendation:		
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Signaturo	Data	
Signature:	Date:	

Category	Risk No	Risk Item	Description	Risk Response (Avoidance, Mitigation, Acceptance)	Impact	Probability	Combined Risk Score	Risk Grade RAG	Change