

Reporting Period:

Version  
No:

Risk No	Date Opened	Status	Risk Description	Risk Owner	Proximity	Current Assessment of risk			Identified Controls / Risk Reduction Measures either planned or in place	Action Progress Commentary on Identified Controls / Risk Reduction Measures	Phase of project (Implementation)	Status of Actions	Target Residual Risk			Last update
						Likelihood	Impact	Risk Score					Likelihood	Impact	Risk Score	