

***** – RISK REGISTER

Owned by:

Last Review Date: {dd/mm/yyyy} Next Review Date: {dd/mm/yyyy}

Likelihood	A					
	B					
	C					
	D					
	E					
	F					
		5	4	3	2	1
	Impact					

Risk No.	Current Risk Score	Target Risk Score	Description of Risk Event
	[from risk matrix]	[improved position]	[description of key risk]

Ref No	Action/controls already in place	Adequacy of action/control to address risk	Required management action/control	Responsibility for action	Critical success factors & KPI's	Review frequency	Key dates
[Risk should be able to be related back to key priorities]	[actions/controls already in place that relate to management of this risk]	[how effective are the actions /controls already in place?]	[new actions/controls required to manage the risk down to its target score] NOTE: control may be deemed as 'Adequate' but may still require additional action to further enhance controls	[the risk owner] NOTE: should be a named person not a Group, Mgmt Team or Committee]	[what will success look like? How will performance indicators have improved]	[frequency of review for this particular action plan]	[Milestones/ deadlines]