

Risk Register Template			Programme/project/service:							
Last updated: [DATE]										
Group	Risk Description		RISK ASSESSMENT			RISK RESPONSE PLAN		NEW RISK ASSESSMENT		
	Risk	Risk Owner	Likelihood (1-5)	Impact (1-5)	Overall Risk Rating (likelihood x severity) <i>this column contains a formula and will complete itself</i>	Current Mitigations	New Mitigations	Likelihood (1-5)	Impact (1-5)	Overall Risk Rating (likelihood x severity) <i>this column contains a formula and will complete itself</i>
<b>Policies and procedures</b>										
1					0					0
2					0					0
3					0					0
4					0					0
5					0					0
6					0					0
7					0					0
8					0					0
9					0					0
10					0					0
<b>People: staff, volunteers, researchers, contractors, visitors etc</b>										
1					0					0
2					0					0
3					0					0
4					0					0
5					0					0
6					0					0
7					0					0
8					0					0
9					0					0
10					0					0
<b>Place / physical environment</b>										
1					0					0

2					0					0
3					0					0
4					0					0
5					0					0
6					0					0
7					0					0
8					0					0
9					0					0
10					0					0
<b>Information</b>										
1					0					0
2					0					0
3					0					0
4					0					0
5					0					0
6					0					0
7					0					0
8					0					0
9					0					0
10					0					0
<b>Activities and programmes</b>										
1					0					0
2					0					0
3					0					0
4					0					0
5					0					0
6					0					0
7					0					0





**Risk rating = Likelihood x Impact (severity)**

Severity	Catastrophic	5	5	10	15	20	25		
	Major	4	4	8	12	16	20	Extreme	
	Moderate	3	3	6	9	12	15	High	
	Minor	2	2	4	6	8	10	Moderate	
	Insignificant	1	1	2	3	4	5	Low	
			1	2	3	4	5		
			rare	Unlikely	Moderate	Likely	Almost certain		
			<b>Likelihood</b>						