OPERATING RISK REGISTER

DEPARTMENT:	OF:
Branch:	LAST UPDATE:
SECTION:	

UPDATED AS

RISK RANKING	RISK No.	RISK CATEGORY	RISK ELEMENT	A LIKELIHOOD	В Імраст	A x B RISK SCORE	CURRENT RISK RATING	RISK ACCEPTED? (Y/N)	SUMMARY COMMENTS	CURRENT MITIGATION ACTIONS	FUTURE MITIGATION ACTIONS	RISK OWNER	STATUS UPDATE	UPDATE FREQUENCY
						1	Low							
						-	Low							
						-	Low							
						-	Low							
						1	Low							
						-	Low							
						-	Low							
						-	Low							
						1	Low							
						-	Low							
						-	Low							
						-	Low							
						-	Low							
						-	Low							
						-	Low							
			_			-	Low							
							Low							
						-	Low							

INSTRUCTIONS ON HOW TO COPY THIS TEMPLATE

PLEASE NAVIGATE TO FILE THEN CLICK ON MAKE A COPY (SEE ATTACHED IMAGE BELOW)

