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|  | **RISK WORKSHEET**  **Risk Owner/ Executive Lead or Work unit:** | | | | **WORKSHEET NO:**  **Inherent risk:**  **Residual risk:** | |
| **Risk description:**  **Risk category:** | | | | | | |
| **Possible causes/ risk factors:**  **Possible consequences/ effects:** | | | | | | |
| **Inherent risk score**  (assuming no controls) | Consequence  (1 insignificant, 2 minor, 3 moderate, 4 major, 5 catastrophic)  C | | Likelihood  (1 rare, 2 unlikely, 3 possible, 4 likely, 5 almost certain)  L | Total\*  C x L | **Total Score:** | |
| Health and safety  Reputation & image  Corporate Objectives  Business Interruption  Financial impact |  | |  |  | Low = 1 - 4  Moderate = 5 - 11  High = 12 - 16  Extreme = 17 - 25 | |
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| \* When scored on more than 1 row, select the highest score as total | | | | | | |
| **Current major controls/ mitigating factors:** | | | | | | |
| **Residual risk score**  (considering controls) | Consequence  (insignificant, minor, moderate, major, catastrophic)  C | | Likelihood  (rare, unlikely, possible, likely, almost certain)  L | Total\*  C x L | **Total Score:** | |
| Health and safety  Reputation & image  Corporate Objectives  Business Interruption  Financial impact |  | |  |  | Low = 1 - 4  Moderate = 5 - 11  High = 12 - 16  Extreme = 17 - 25 | |
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| \* When scored on more than 1 row, select the highest score as total | | | | | | |
| **Additional controls/ mitigating factors - resources required, proposed timeline for implementation, employees responsible, performance measures etc (where appropriate):** | | | | | | |