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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 safetyReputation & imageCorporate Objectives Business InterruptionFinancial impact |  |  |  | Low = 1 - 4Moderate = 5 - 11High = 12 - 16Extreme = 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 safetyReputation & imageCorporate Objectives Business InterruptionFinancial impact |  |  |  | Low = 1 - 4Moderate = 5 - 11High = 12 - 16Extreme = 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):** |