



**Risk management template**

**Description of site:**

**Responsible person:**

**Competent person(s):**

**Description of process: Date:**

What are the threats?	Possible harm	Controls already in place	Decisions, further actions and responsibilities	Progress Reviews
Who might carry out an attack and what attack methods might they use?	What is the level of risk? Who is vulnerable to the threats (staff, customers, general public, etc.) and are there any with specific vulnerabilities? What harm might be caused and with what consequences?	What defences, plans and other mitigating measures do you already have in place and how effectively will they control terrorist risks?	What further controls are needed and who will take responsibility for ensuring they are implemented?	When will reviews be carried out of the decisions made and of any new or improved controls that have been put in place?