





Organisation Name	Scope	Date Completed	Next Review Date
Organisation Name	Define the boundaries of your assessment and what it will capture e.g. a specific event, business as usual	Date of completion	Date of next review

PART I: RISK ASSESSMENT

Reference	Risk description	Threat	Existing Controls	Likelihood	Impact	Risk Score
Assign risk reference number	Describe the risk (risk statement)	Note applicable threat	Describe any existing controls	Rating	Rating	Impact x likelihood

RISK SCORING CARD

Risk Ref	Life and Safety	Financial	Organisational	Operational	Environmental	Legal	Reputational	Highest rating
e.g. R1, R001	Rating	Rating	Rating	Rating	Rating	Rating	Rating	Highest







PART II: RISK TREATMENT

Reference	Treatment	Rationale	Further Action	Likelihood	Impact	Residual Risk	Risk Owner	Review Date
Assign risk reference number	Select treatment option	Outline your rationale for your selected treatment option, including expected benefits	Describe the action taken to treat risk, including any controls, when / how these will be implemented, and by whom	Rating	Rating	Impact x likelihood	Note risk owner	Note review date