Risk register template

REGISTER TEMPLATE

Check this template against your local regulations and your own policies before you use it.

Business _____ Kept by _____ Last reviewed _____

- One row per risk. Risk owner: the person responsible for it.
- Status: Open, Controls in place or Closed.
- Likelihood: Rare, Unlikely, Possible, Likely or Almost certain.
- Consequence: Insignificant, Minor, Moderate, Major or Severe.
- Risk rating: Low, Medium, High or Extreme.
- In Wikidoc, whoever is in Risk owner is reminded on their Home page before Next review (30 days ahead).

Risk or hazard	Category	What could happen	Likelihood	Consequence	Risk rating	Current controls	Risk owner	Next review