## Appendix 2.2 - Risk Register

Medium = 2 High = 3	<b></b>		Low	Med LIKELIHOOD	High
Impact: Refer to Risk Scoring System for guidance Low = 1	=	Low	GREEN (1) Accept risks	GREEN (2) Accept but review periodically	GREEN (3) Accept but monitor
Low = 1 Medium = 2 High = 3	IMPACT	Med	GREEN (2) Accept but monitor	AMBER (4) Management effort worthwhile	AMBER (6) Manage and monitor
Likelihood: Refer to Risk Scoring System for guidance		High	AMBER (3) Closely monitor	AMBER (6) Manage and monitor	RED (9) Significant focus and attention

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## 201- /1- Risk Register for .....

Corp. Obj.	Risk Description	Existing controls	Risk rating before mitigation L x I	Additional mitigating action (add to service plan)	Risk rating with mitigating action L x I (expressed as Red, Amber, Green)StartQ1Q2Q3Q4					Time Lead frame offic of er action	How monitor/ Indicator	Quarterly update	
	A risk should be expressed as: If (x were to happen) then (the consequence would be) or "failure to"	Actions currently taken or controls we have in place that mitigate the risk eg standing orders	This should take into account existing controls	If the rating BEFORE mitigation is green, then no further action is essential. Otherwise, complete what actions you intend to take	The risk level taking into account the mitigating action you are proposing					To comple te the mitigati ng action (s)		Monitoring you intend to use to ensure the action is completed	Against mitigating action and source of assurance To be completed prior to ¼ly meetings

## Appendix 2.2 - Risk Register

Corp. Obj.	Risk Description	Risk DescriptionExisting controlsRisk rating before 	rating	mitigating action	Risk rating with mitigating action L x I (expressed as Red, Amber, Green)					Time frame of	Lead offic er	How monitor/ Indicator	Quarterly update
			plan)	Start	Q1	Q2	Q3	Q4	action				