

RISK ASSESSMENT TEMPLATE – LARGER GROUP

Category: Strategic / Operational / Regulatory / Financial / People / Governance		
	Risk Rating	
	Impact (H, M, L)	Likelihood (H, M, L)
Strategic Aims Affected:		
<ul style="list-style-type: none"> • • • • 		
Internal Contributing Factors	External Contributing Factors	
<ul style="list-style-type: none"> • • • • 	<ul style="list-style-type: none"> • • • • 	
Existing Mitigating Factors (Internal)	Existing Mitigating Factors (External)	
<ul style="list-style-type: none"> • • • • • 	<ul style="list-style-type: none"> • • • • • 	
Actions / Controls Required	Person Responsible	Timetable
<ul style="list-style-type: none"> • • • • 	<ul style="list-style-type: none"> • • • • 	