

RISK ASSESSMENT TEMPLATE – SMALLER GROUP

| Step 1: Risk Identification | Step 2: Risk Assessment | | STEP 3: MANAGING RISKS | | | | | |
|-----------------------------|-------------------------|--------------------|-------------------------------------|-------------------------------|-----------------------|-----------------|------------------------------|------------------------|
| List of Possible Risks | Impact (H/M/L) | Likelihood (H/M/L) | What are we already doing about it? | What more can we do about it? | When will it be done? | Who will do it? | How will we review progress? | Reviewed Level of Risk |
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Date to be reviewed _____

Person/Group responsible for review _____