# RISK ASSESSMENT TEMPLATE – LARGER GROUP

<table>
<thead>
<tr>
<th>Category: Strategic / Operational / Regulatory / Financial / People / Governance</th>
<th>Risk Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Impact (H, M, L)</td>
</tr>
</tbody>
</table>

## Strategic Aims Affected:
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- 
- 
- 

## Internal Contributing Factors
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## External Contributing Factors
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## Existing Mitigating Factors (Internal)
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## Existing Mitigating Factors (External)
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## Actions / Controls Required
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## Person Responsible
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## Timetable
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- 
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Source: [www.diycommitteeguide.org](http://www.diycommitteeguide.org)