***Complete one pair of tables for each risk in your risk register. This template is also available in an alternative landscape format.***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **RISK REFERENCE** | | | | | | | |
| **Risk Description** | | | | | **Risk Status** | | |
|  | | | | |  | | |
| **Risk Owner(s)** | | | | | **Associated Strategic Priority or Compliance or Cross-cutting Strategic Risk** | | |
|  | | | | |  | | |
| **Raw score** | | | **Residual score** | | | | **Risk appetite level and risk tolerance** |
| **Impact** | **Likelihood** | **Score** | **Impact** | **Likelihood** | | **Score** |
|  |  |  |  |  | |  |  |
| **Evidence: KPIs or other evidence of the effectiveness of controls** | | | | | | | |
|  | | | | |  | | |
| **Risk Controls** | | | | | | | |
|  | | | | |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Actions** | | | |
| **Action (owner)** | **Due date** | **Update on actions / mitigations**  **(as at xx.xx.xx)**  **Green – on track**  **Amber – delayed / amended**  **Red – at risk / will not be completed** |  |
|  |  |  |  |
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***Add further pairs of tables for other risks in your risk register***