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

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| --- |
| **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** |
|  | *
 |

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| --- |
| **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***