

Risk Register

Hold the risks a group has identified in one place, with the controls that already exist recorded alongside them rather than assumed.

A register of the risks a group has identified, what is already being done about each, and who is watching it.

YOUR SCALE, WRITTEN DOWN FIRST

No scoring matrix is printed here and no scale is suggested. Likelihood and impact scales belong to the organisation using them, and a scale borrowed from a stranger produces numbers nobody can explain. Write yours in the box below and the columns will mean something.

Organisation or project

Register started

Reviewed on

The scale being used, in your own words — L is likelihood, I is impact

Ref	Risk — what could happen, and to whom	Cause	L	I	Controls already in place	Further action	Owner	Review
								date