

Risk Assessment Template

Area/Department		Risk Register ID	
Date of Risk Assessment		Risk Category	
Risk Owner		Assessment Conducted By	

Establish the Context		Risk Description			Effectiveness of Controls		Analysis	Evaluation
Objective	Context	Risk Source	Description		Current Control(s)	Control Rating	Risk Rating	
<p><i>State the relevant objective the risk relates to (e.g. strategic, business, project, clinical)</i></p> <p><i>Describe Intent, purpose and outcomes</i></p>	<p><i>List internal and external factors that influence this risk in relation to objectives</i></p>	<p><i>Where the risk originates (e.g. regulatory requirements, political changes)</i></p>	<p><i>Something might occur which {Cause(s)} the {Event} that leads to an {Impact/Consequence(s)}</i></p>		<p><i>Such as a process, policy, practice, device</i></p>	<p><i>Refer to control effectiveness rating (Refer to Appendix E – Risk Rating Criteria)</i></p>	<p><i>Use likelihood and consequence table and risk matrix. Rate the risk based on the current controls and their effectiveness (Refer to Appendix E – Risk Rating Criteria)</i></p>	<p><i>Based on the outcomes of the risk analysis, risk evaluation assists in deciding which risks need treatment and the priority for treatment implementation.</i></p>
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