

RISK CARD

RISK EVENT

	CAUSES	CONSEQUENCES	EXISTING CONTROLS
	SEVERITY	PROBABILITY	RISK RATING (RISK LEVEL)
REF. ACTIVITY (RISK ASSESSMENT):			

CATEGORY

INFLUENCING FACTOR:	<input type="checkbox"/> INTERNAL <input type="checkbox"/> EXTERNAL
EVENT CATEGORY:	
EVENT SUB-CATEGORY:	
RISK OWNER:	
RESPONSE OWNERS:	

GENERAL

DURATION / TIME SPAN:	FROM (DATE):	TO (DATE):
OBJECTIVE:		
TARGET:		
CHAIRMAN RMT (SIGN):	MEMBERS RMT (SIGN):	SECRETARY RMT (SIGN)

MITIGATION PLAN

NO.	ELEMENT / ITEM	RESPONSE OWNER	RESOURCES REQUIRED	DATE		REMARKS
				DUE	ACTUAL	

REVIEW LOG

NO.	DATE OF REVIEW	REVIEW ELEMENT	EVIDENCE CHECKED	PROGRESS STATUS	SIGNATURE CHAIRMAN RMT

CLOSE OUT REVIEW

SEVERITY	PROBABILITY	RESIDUAL RISK RATING (RISK LEVEL)
Secretary RMT (SIGN):		Close Out Date