**Risk Register**

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| **Risk name:** | **Identification date:** |
| **Risk Description (provide a short, high-level overview of the risk and why the risk is a potential issue):** |
| **Risk Category (tick the appropriate one √):** |
| Operations |  | Budget |  | Schedule |  |
| Technology |  | Information |  | Security |  |
| Delivery  |  | Governance |  | Project Plan |  |
| Fraud |  | Contextual  |  | Safeguarding  |  |
| **Risk Likelihood (tick one √):** | Not Likely |  | Likely |  | Very Likely |  |
| **Risk Impact** | Very low | Low | Medium | High | Very High |
| **Risk Response Plan:**Include (i) a step-by-step solution on how to lessen the risk; (ii) a brief description of the intended outcome; and (iii) how the plan will affect the impact |
| **Risk Response Timeline:**  |
| **Risk Priority (tick one √):**Priority should take into account both the likelihood of the risk and the risk impact |
| 1 – Low  |  | 2 – Medium  |  | 3 – High  |  |
| **Risk Response Type (tick one √):** | Positive |  | Negative |  |
| **Risk Ownership:** |
| **Risk Status (tick one √):** | Open |  | In Progress |  | Closed |  |
| **Risk Trigger:**Enumerate why the risk happened |