



RISK ASSESSMENT TEMPLATE

PART I: RISK ASSESSMENT

[ORGANISATION NAME]												
Completed Review		Review	Review									
[DATE] [DATE]		[DATE]										
23/24 CT RIS	SK ASSESSMENT											
Reference	Risk description		Threat	Existing Controls	Likelihood	Impact	Risk score					
Assign risk reference number	Describe the risk (risk statement)		Note applicable threat	Describe any existing controls	Rating	Rating	Impact x likelihood					





PART II: RISK TREATMENT

Reference	Treatment	Rationale	Further Action	Likelihood	Impact	Residual Risk	Owner	Review
Assign risk reference number	Select treatment option	Outline your rationale for your selected treatment option, including expected benefits	Describe the action taken to treat risk, including any controls, when / how these will be implemented, and by whom	Rating	Rating	Impact x likelihood	Note risk owner	Note review date