

RISK ASSESSMENT TEMPLATE

PART I: RISK ASSESSMENT

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

