

Risk & Opportunity Register - Internal & External Issues

The Risk & Opportunity Register identifies and records the risks facing different areas of business. Identifying risk is a critical step in managing it and the risk and opportunity register allows our organization to assess the risk in context with our overall strategy and helps to record the controls and treatments of those risks.

Ref No	Date Raised	Internal/External	Interested Party	Requirements	Description (+Ve/-Ve)	Potential Cause(s)	Consequences	Current Controls	Pre-control Score			Planned Mitigation Actions	Legal Requirement	Action Owner	Date Completed	Post-control Score			Process Owner	Goals & Objectives	Opportunities	Comments
									Likelihood	Consequence	Risk Exposure					Likelihood	Consequence	Residual Risk				
									5	3	15					3	3	9				
									4	3	12					2	3	6				
									3	3	9					1	3	3				
									2	3	6					2	3	6				
									2	3	6					1	3	3				
									5	5	25					2	5	10				
									3	4	12					2	4	8				
									1	1	1					1	1	1				