

Risk Register

A/A	Section	Risk ID	Risk	Risk owner	Impact	Raw probability (1-5)*	Raw impact (1-5)**	Risk rating (Pxi)	Risk treatment	Treatment cost	Treatment status	Treated probability	Treated impact	Target risk rating	Curent risk rating	Residual risk (accepted)
1	PRODUCTION															
2																
3																
4																
5																
6																
7																
8																
9	H/R															
10																
11																
12																
13																
14																
15	IT															
16																
18																

Etc.

* Probability suggested scoring guidance: 1→ Rare, 2→Unlikely, 3→ Possible, 4→ Probable, 5→ Almost certain
**Impact suggested scoring guidance: 1→ Insignificant, 2→ Minor, 3→ Moderate, 4→ Major, 5→ Extreme