

Operational Risk Register Template 2013

Operational Risk Assessment Scores									
	Likelihood	Impact	Total Scores						
1	Very Unlikely	No Impact	1-6	Low [L]					
2	Unlikely	Minor	6-12	Medium [M]					
3	Possible	Significant	15-25	High [H]					
4	Likely	Serious							
5	Very Likely	Breakdown of Service							

  

LINKS TO SERVICE PLAN									
Service Area									
Team									
Service Plan Objective x									
Strategic Theme									

  

RISK ASSESSMENT							Cross Cutting Risk		Refer to
Operational Risks	Likelihood	Impact	Total	Rating	Internal Control(s)	Controls OK?	Yes / No	Refer to	MT
1.1			0	L					
1.2			0	L					
1.3			0	L					
1.4			0	L					
1.5			0	L					

RISK ACTION PLAN				
	Risk	Action	Responsible Officer	Target Date
1.1	No Actions Required	-	-	-
1.2	No Actions Required	-	-	-
1.3	No Actions Required	-	-	-
1.4	No Actions Required	-	-	-
1.5	No Actions Required	-	-	-

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