

Risk Register Template

Risk area	Status			When final risk status is expected by	Trend in status after existing mitigation

	Risk area:		Risk owner:		
Risk description					
Risk status before existing mitigation	Probability	Impact	Overall		
Existing mitigating actions			Existing assurances		
<input type="checkbox"/>			<input type="checkbox"/>		
Risk status after existing mitigation	Probability	Impact	Overall	Acceptable	
Future mitigating actions	Owner	Due	Notes		
Risk status after future mitigating actions	Probability	Impact	Overall	When to be achieved by	
Aimed for risk status					

Risk Probability setting

Probability	Criteria
Very low	0-5% - extremely unlikely or virtually impossible
Low	6-20% - low but not impossible
Medium	21-50% - fairly likely to occur
High	51-80% - more likely to occur than not
Very high	81-100% - almost certainly will occur

Risk Impact setting

Impact	Criteria
Very low	Likely to have minor impact in one or a few areas of the EMA.
Low	Likely to have minor impact in many areas of the EMA.
Medium	Likely to have major impact in one or a few areas of the EMA.
High	Likely to have major impact in many areas of the EMA.
Very high	Likely to have major impact on the whole EMA.

Traffic light scoring

Probability						Impact
Very Low (1)	Low (2)	Medium (3)	High (4)	Very High (5)		
Amber (5)	Amber (10)	Red (15)	Red (20)	Red (25)	Very High (5)	
Green (4)	Amber (8)	Amber (12)	Red (16)	Red (20)	High (4)	
Green (3)	Amber (6)	Amber (9)	Amber (12)	Red (15)	Medium (3)	
Green (2)	Green (4)	Amber (6)	Amber (8)	Amber (10)	Low (2)	
Green (1)	Green (2)	Green (3)	Green (4)	Amber (5)	Very Low (1)	

Health and Safety Policies / Risk Register