

Appendix B

RISK ASSESSMENT FORM

Department:		Location:	
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Risk Categories													
1	Health / Medical	2	Documents and Information	3	Financial and legal	4	Reputation	5	Environmental / Natural	6	Human Resources	7	Buildings and Facilities

Potential Risks	Describe Potential Risks				
<ul style="list-style-type: none"> • _____ • _____ • _____ 					
Risk Severity <small>(Please Tick above the appropriate level)</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Severe - 5	Significant - 4	Moderate - 3	Minor - 2	Negligible - 1
Risk Probability <small>(Please Tick above the appropriate level)</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Very likely - 5	Likely - 4	Possible - 3	Unlikely - 2	Very Unlikely - 1
General Classification					

Control measure in place
<ul style="list-style-type: none"> • _____ • _____ • _____ • _____

Corrective Action
<ul style="list-style-type: none"> • _____ • _____ • _____ • _____

Risk Evaluation Matrix

Risk Probability	Risk Severity				
	5 Severe	4 Significant	3 Moderate	2 Minor	1 Negligible
5 Very Likely	Critical Risk	Critical Risk	High Risk	Moderate Risk	Low Risk
4 Likely	Critical Risk	High Risk	High Risk	Moderate Risk	Low Risk
3 Possible	Significant Risk	Significant Risk	Moderate Risk	Moderate Risk	Low Risk
2 Unlikely	Moderate Risk	Moderate Risk	Moderate Risk	Low Risk	Low Risk
1 Very Unlikely	Low Risk	Low Risk	Low Risk	Low Risk	Low Risk