

**Risk Register template**

A Risk Register is a live database used to record risk information. This **RiskWorks** Risk Register templates provides a user-friendly example suitable for straightforward (non-complex) situations. It follows the best practice risk management process<sup>1</sup> and can be extended to record additional risk details.

<i>What could happen? (What is the <b>risk</b> to the business/organisation/project?)</i>	<i>Why it could happen... (What are the potential <b>causes</b> of the risk?)</i>	<i>How could business/organisation/project be affected... (What are the likely <b>impacts</b> of the risk?)</i>	<i>Rating<sup>2</sup></i>	<i>Response (actions)</i>
	<ul style="list-style-type: none"><li>•</li><li>•</li><li>•</li></ul>	<ul style="list-style-type: none"><li>•</li><li>•</li><li>•</li></ul>	H / M / L	1. 2. 3.

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<sup>1</sup> As described in ISO31000:2018 Risk Management – Principles and Guidelines

<sup>2</sup> Rapid rating scale: High / Medium / Low or 1 – 5 with 1 = Low and 5 = Critical