Corporate Priority	Service Objective	ID	Risk Category	Risk Owner	Risk Cause (as a result of)	The Risk (there is a risk that)

Risk Impact (which may result in)	Inherent Risk Scores (assume no controls)			Mitigation Actions	Actual Risk Scores (current position)			Residual Risk So (after mitigating actions ar	
	Impact (1-5)	Probability (1-5)	Score (I x P)	and Controls	Impact (1-5)	Probability (1-5)	Score (I x P)	Impact (1-5)	Probability (1-5)

cores nd controls) Score (I x P)	Action Owner	Action Due Date	Progress Update and Estimated Completion Date	Date Action Completed	Reason for archiving risk