

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



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