Risk Register

A Risk Register can be used alongside your Service Improvement Plan to identify actions or events that may impact on your ability to deliver your Plan's objectives. The first row shows an example of a risk:

Risk (Title or Number)	Description	Owner	Likelihood	Severity	Impact (Likelihood x Severity)	Mitigation (Actions to reduce the risk)	Review Date	Status (New / Increasing / Decreasing / Unchanged / Closed)
			1=low, 5 = high					
	Investment bid not approved	Senior Manager	2	5	10	Review other spending priorities		New

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