IT RISK REGISTER TEMPLATE

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Enter Risk Category titles on the Dropdown Key tab to populate the Risk Register Dropdown Menu.

DO NOT ALTER SCORE CELLS Outcomes populate automatically.

PROBABILITY | 1 – 5	IMPACT | 1 – 16	PI SCORES | 1 – 80
1 - RARE	1 - INSIGNIFICANT	1 – 2 • NEGLIGIBLE
2 - UNLIKELY	2 - MINOR	3 – 8 • LOW
3 - POSSIBLE	4 - MODERATE	10 – 16 • MEDIUM
4 - LIKELY	8 - MAJOR	20 – 32 • HIGH
5 - ALMOST CERTAIN	16 - SEVERE	40 – 80 • EXTREME

IMPACT \ PROBABILITY	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
4	4	8	12	16	20
8	8	16	24	32	40
16	16	32	48	64	80

REF ID	DATE RAISED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENT)	PROBABILITY 1 – 5	IMPACT 1 – 16	RISK SEVERITY SCORE Prob x Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	OTHER NOTES

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