**Appendix 2**
**Risk Register Template**

| Risk Register Name | | | | |
|---|---|---|---|---|
| Risk Register Owner | 31-Mar-10 | | Date updated: "enter date" | |

| Nr | Description | Sort in Nr. Order | Sort in Risk Rating Order | Date Entered on Register | Risk or Opportunity? | Risk/Opportunity Owner | Category | Corporate Or Service Action Plan | Details of Links to Corporate or Service Action Plan | Current Mitigation Score: Likelihood (1 L, 2, 3 M, 4, 5 H) | Current Mitigation Score: Impact (1 L, 2, 3 M, 4, 5 H) | This Period |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R01 | | | | | | | | | | | | |
| R02 | | | | | | | | | | | | |
| R03 | | | | | | | | | | | | |
| R04 | | | | | | | | | | | | |
| R05 | | | | | | | | | | | | |
| R06 | | | | | | | | | | | | |
| R07 | | | | | | | | | | | | |
| R08 | | | | | | | | | | | | |
| R09 | | | | | | | | | | | | |
| R10 | | | | | | | | | | | | |
| R11 | | | | | | | | | | | | |
| R12 | | | | | | | | | | | | |
| R13 | | | | | | | | | | | | |
| R14 | | | | | | | | | | | | |
| R15 | | | | | | | | | | | | |
| R16 | | | | | | | | | | | | |
| R17 | | | | | | | | | | | | |
| R18 | | | | | | | | | | | | |
| R19 | | | | | | | | | | | | |
| R20 | | | | | | | | | | | | |
| R21 | | | | | | | | | | | | |
| R22 | | | | | | | | | | | | |
| R23 | | | | | | | | | | | | |
| R24 | | | | | | | | | | | | |
| R25 | | | | | | | | | | | | |
| R26 | | | | | | | | | | | | |
| R27 | | | | | | | | | | | | |
| R28 | | | | | | | | | | | | |
| R29 | | | | | | | | | | | | |
| R30 | | | | | | | | | | | | |