

Possible template for Risk Register

<b>Risk Number</b>	<b>Risk Description</b>	<b>Type of risk (Financial, Reputational, Operational)</b>	<b>Associated Programme Result</b>	<b>Existing controls and action to mitigate risk likelihood</b>	<b>Existing controls and actions to manage risk consequences</b>
1					
2					
3					
4					
5					