Worksheet B – Risk Information Sheet

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Risk Information Sheet** | | | | | |
| Risk ID | Date | Probability | | Impact | |
|  |  |  | |  | |
| Description | | | | | |
|  | | | | | |
| Refinement / Context | | | | | |
|  | | | | | |
| Mitigation / Monitoring |  |  |  |  |  |
|  | | | | | |
| Management / Contingency Plan / Trigger | | | | | |
|  | | | | | |
| Current Status | | | | | |
|  | | | | | |
| Originator | | Assigned | | | |
|  | |  | | | |