

Risk Treatment Plan

[Insert Name of Risk]

Classification\*: Internal

\*If ‘confidential’, then please lock down this document with appropriate access rights

|  |  |  |  |
| --- | --- | --- | --- |
| **Owner** |  | | |
| **Date Identified** |  | | |
| **Risk Assessment Score** |  | **Score After Treatment** |  |
| **Risk Treatment Option** |  | | |
| **Reporting Frequency** |  | | |
| **Last Update** |  | | |

## Summary

[Brief summary of risk, as per risk log]

## Description of treatment & rationale

[Summarise how you will address the risk. What are the main activities / plan?]

## Action Plan

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Action | Responsible Party | Start Date | End Date | Status | CommentsItem/Notes |
| [ Insert Actions - Who, What, When] |  |  |  |  |  |
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## 

## Resources Required

* [Summarise any resources required]