Risk assessment

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| --- | --- | --- | --- | --- |
| **Description of activity / area being assessed** | **A permissioned blockchain prototype facilitating banking record interoperability interview data collection.**  **All interviews in this research project will be performed online via Zoom. Interviewees will not be required to travel to and from any location.** | | **Location** | **Online** |
| **Manager responsible** | Anrich Werner Potgieter (Researcher) | **Signature & date** |  | |
| **Assessed by (name & role)** | **Dr Imtiaz Kahn (Dissertation Supervisor)** | **Signature & assessment date** |  | |

| **Hazard (H)**  **hazardous event (HE)**  **consequence (C)** | **Who might be harmed** | **Current controls** | **Current risk**  **LxC=R** | **Additional controls needed to reduce risk** | **Residual**  **risk**  **LxC=R** | **Target Date** | **Date achieved** |
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Add more rows if needed

Periodic Review

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| --- | --- | --- | --- | --- | --- |
| **Review date:** |  |  |  |  |  |
| **Review by:** |  |  |  |  |  |
| **Signed:** |  |  |  |  |  |

If there are changes, please save assessment as a new version and archive previous version.