Risk assessment

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description of activity / area being assessed** | **Web Application (Capstone Project)** | | **Location** |  |
| **Manager responsible** |  | **Signature & date** |  | |
| **Assessed by (name & role)** |  | **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** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **(H) Hosting service servers offline** | Users (no access) | None | Low | None | Low |  |  |
| (H) No database access | Users (no data for app to use) | None | Low | None | Low |  |  |

Periodic Review

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

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