

# Risk and Mitigation Worksheet

Identifying and Managing AI System Risks

## Context

Describe the system and the people who may feel its impact.

System:

Users:

Affected Parties:

## Risks

## Risk 1:

**Impact:****Likelihood:**      Low      Medium      High**Mitigation:**

## Risk 2:

**Impact:****Likelihood:**      Low      Medium      High**Mitigation:**

## Risk 3:

**Impact:****Likelihood:**     Low     Medium     High**Mitigation:**

## Review

**Residual Risk:****Approval Decision (Approve / Revise / Reject):****Next Action:**