

---

# 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:**