**Date last modified/updated:** Click here to enter a date. **Internal audit:** Click here to enter a date.

**Who last modified/updated:** Click here to enter text. **Management review:** Click here to enter a date.

**This part of the Navigator Playbook is completed when you have:**

1. **For the issues identified in Task 1, identify the impacts, likelihood of occurrence, and risk level and then**

**plan and implement actions to address them using the processes of the EnMS.**

1. **Review the interested parties and legal requirements developed in Task 2 for any potential risks to the intended outcome of the EnMS**

1 and 2

Complete columns 4-8 of the Risk and Opportunity Register in Task 1











Review the interested parties and legal requirements developed in Task 2. Consider any risks or opportunities that could affect the intended outcome of the EnMS and how you would address them, and note them below.

Click here to enter text.

Comments

Click here to enter text.