



RISK REGISTER ENTRY

Risk Category: Where there is a large number of risks, it may be helpful to categorise them. Suggested categories are Business, Systems and Technology.

Risk ID: A unique identifier for the risk – this may be a short title for clarity

Status: Possible values:

Open, Controlled, Contingent
Action Triggered, Closed.

Owner: The person given responsibility for tracking the risk and its ultimate resolution.

Date Raised: The date the risk was raised

Date Closed: The date the risk was closed (either because the risk no longer exists or because it has happened)

Target Date: The date by which the risk needs to be dealt with

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