



Risk Action Plan

Department:
Service Group:
Objective:

| | |
|--|-------|
| <u>Risk</u> Description of risk: | |
| Potential Impacts: (Damages and Liability, Operational Effects, Reputation) | |
| Key Controls: | |
| <u>Action Plan</u> Proposed actions: (Avoid Risk, Transfer Risk, Control Risk) | |
| Resource requirements: | |
| Responsibilities: | |
| Timing: | |
| Compiled by: | Date: |
| Reviewed by: | Date: |