| **RISK PROFILE, FOR:** |  | | | | | | | **DATE:** |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Likelihood of adverse effect **(L)** 1 -5 **x** the Severity of disruption/costs **(S)** 1 -5 (1 is low) **=** Risk Rating **(RR)** | | | | | | Priority for further action **(P)** 1 to… with 1 being the most urgent for action to take place. | | | |
| **The Organisation’s risk** | **Effect of the Controls in Place to Lead and Manage the Risk** | **L** | **S** | **RR** | **P** | **Action Required** | **By When** | **By Whom** | **Outcome & Date Action Completed** |
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