

# Risk Analysis and Evaluation Worksheet

Establish the Context								
Organizational Unit:		Objectives:				Prepared by: Reviewed by: Date:		
Identify Risks					Analyze Risks		Evaluate Risks	
Risk Category (Source)	Key Risks (What can happen and how can it happen?)	Relevant Objective(s)	Potential Impacts (What are the consequences? Describe in terms of Damages & Liability, Operational Effects and Reputation)	Key Controls (What are we doing now to manage the risk or enable the opportunity?)	Impact Rating (1-5)	Likelihood Rating (1-5)	Risk Score (Impact x Likelihood)	Level of Risk C,H,M,L