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Risk	1.0		Impact of risk happening			Consequence	Likelihood	Risk Level
Describe the risk to an objective in a sentence here			List impacts and quantify as much as possible			Ratings from Risk Criteria	Ratings from Risk Criteria	Ratings from Risk Criteria
Source No.	Sources	Current controls and adequicontrols A = Fully Adeq. M = Moder Adeq. I = Inadequate		erately	Risk Treatments	Person Responsible	By When	Monitoring
1.1	Describe different reasons why this risk/opportunity may or may not eventuate	 Describe what we are CURRENTLY doing to manage this 		Control Rating?	Describe what we are going to do in the future			
1.2		•			•			
1.3		•			•			
1.4		•			•			
1.5		•			•			
1.6		•			•			
1.7		•			•			
Risk Owner					Target Risk Level		ALARP	