RISK AND OPPORTUNITY REGISTER TEMPLATE

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RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	OPPORTUNITIES	OWNER
Give a brief summary of the risk.	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address highest first.	What opportunities do we have to lower or eliminate the impact or probability?	Who's responsible?

RISK AND OPPORTUNITY REGISTER - EXAMPLE

RISK DESCRIPTION IMPACT DESCRIPTION							T DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	OPPORTUNITIES	OWNER
of the rick							ill happen if the risk itigated or ed?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address highest first.	What opportunities do we have to lower or eliminate the impact or probability?	Who's responsible?
Material delivery is delayed						Produc	tion stops	5	2	10	Keep in contact with supplier, and alternative suppliers on retainer.	Hazel Christensen
Machinery breakdowns						Produc	tion delayed	4	1	4	Increase inspections. Have spare parts on site.	Jason Desjardins
Leaks from roof during rain make the floor slippery						Slips ar	nd falls	3	5	15	– Order safety signage – Have mops on hand – Fix roof	Luiza Smith
Shortage of eye protection						– Produ	ase in injuries uction delayed ased premiums	5	1	5	Increase supplyLow inventory warningsFind alternative suppliers	Sheldon Greene
								Г		0.5		
 	5	5	10	15	20	25		5	5	25		
BILITY	4	4	8	12	16	20						
OBAE	3	3	6	9	12	15						
- A	2	2	4	6	8	10						
	1	1	2	3	4	5						
		1	2	3	4	5						
IMPACT												

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