|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **RISK REGISTER** | | | | |
| **RISK CATEGORY** | | | | |
| **Risk factor** | **Likelihood** | **Impact** | **Mitigation actions** | **Risk level after mitigation** |
| [Insert risk factor] | Almost certain | Significant |  | High |
| [Use color code to define risk-level] | Possible | Major |  | Medium |
|  | Unlikely | Minor |  | Low |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
| [add more rows if necessary] |  |  |  |  |