Appendix 2 – Corporate Risk Register TEMPLATE
Corporate Risk Register

Quarter / Year:	2021/22	Corporate Board Date:	

											Gross Rating				Current Rating				Admi		Further Actions Required		Expected Net Rating				Impact Type			
Service	Directorate	Reports to	SRR Ref.	Responsible Officer	Service Category	Service Objective	Risk or Opportunity?	Issue of Concern (Risk Title)	Cause / Trigger (Likelihood)	Consequences (Impact)	Likelihood	Impact	Score	Controls (Already Put In Place)	Likelihood	Impact	Score	RAG	Estimated Current Financial Loss/Cost (if any) (£)	Additional Actions e.g. planned activities and requests to Corporate Board, or NFA	Target Date, if applicable (mmm-yy)	Likelihood	Impact	Score	Escalate/De-escalate?	Financial	Personal / Staff / Customer	Assets (Physical & Information)	Reputational