**Risk Register and Risk Assessment Template (Insert Year)**

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| --- | --- | --- | --- | --- | --- |
| **Area of Risk** | **Specific Risks in current year** | **Risk**  **rating** | **Risk management strategies** | **Person responsible** | **End of year outcome**  **(to be filled out at end of year)** |
| **Our Governance** |  |  |  |  |  |
| **Our Environment** |  |  |  |  |  |
| **Our Finances** |  |  |  |  |  |
| **Our Information.** |  |  |  |  |  |
| **Our People**  . |  |  |  |  |  |
| **Our Programs and Services** |  |  |  |  |  |