# **Appendix E – Risk Form**

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| **Date Identified** | Click here to enter a date. | **Source** | Choose an item. |
| **Rationale/Background** |  | | |
| **Risk Description** |  | | |
| **Accountable Director** | Choose an item. | **Risk lead** |  |
| **Care Group/ Directorate/Project Log** | Choose an item. | **Mitigation managed** | Choose an item. |
| **Monitoring Committee** |  | | |
| **Controls (in place)** |  | | |
| **Current Impact Score** | Choose an item. | **Current Likelihood Score** | Choose an item. |
| **Actions to be taken** | **1.** | **Target Date for completion** | Click here to enter a date. |
| **2.** | Click here to enter a date. |
| **3.** | Click here to enter a date. |
| **4.** | Click here to enter a date. |
| **Risk Treatment** | Choose an item. | | |
| **Target Impact Score** | Choose an item. | **Target Likelihood Score** | Choose an item. |
| **Update (optional)** |  | | |