



0622. Risk Analysis Checklist

Date: 13-Dec-12

Replaces: 01-Jul-11

(Please copy this document to your device as many times as required)

(Please use in conjunction with Document 0521 Risk Management Policy)

Category

(Area of concern)

Problem

*(Please use in conjunction with
Document 0523 Risk Analysis
Examples)*

Audited by

Date

Likelihood

*(The potential for problems to
occur in a year)*

Potential Impact

*(In terms of the objectives of the
organisation)*

Risk

*(The nature of the risk and the
action required)*

Solution

*(What tasks shall be performed to
remedy the problem?)*

Who shall complete the task?

Date to be completed?

Date completed
