# Risk assessment template

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| **Step 1: Risk Identification** | **Step 2: Risk Assessment** | | **STEP 3: MANAGING RISKS** | | | | | |
| List of Possible Risks | Impact (H/M/L) | Likelihood (H/M/L) | What are we already doing about it? | What more can we do about it? | When will it be done? | Who will do it? | How will we review progress? | Reviewed Level of Risk |
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| Date to be reviewed: | | | | | | |  | |
| Person/Group responsible for review | | | | | | |  | |