

Risk Identification and Evaluation Worksheet

Use this tool to rate risk impact and review your organization’s response and recovery options.

<p>POTENTIAL RISKS: Natural events and disasters: fires, floods, earthquakes, conflicts, mass protests, pandemic Financial: economic downturn, recession, depression Governance: waste, fraud, corruption, conflict of interest, public procurement Operational: scenarios that could affect programs, human resources, succession, infrastructure, Information Technology, telecommunications Regulatory: non-compliance of environmental protection, financial regulation, occupational health, and safety) Reputation: organization image, public relations, relationship with stakeholders</p>	IDENTIFIED RISK	AREA OF IMPACT	PROBABILITY SCORE	IMPACT SCORE	OVERALL RISK	ACTION
	Enter the risk to be assessed.	Select the category that best fits the identified risk.	1 = Unlikely 5 = Certain	1 = Insignificant 5 = Major	Probability score x impact score	1-8 = Accept & manage 9-16 = Manage & reassess 17-25 = Discuss & mitigate