|  |  |  |  |
| --- | --- | --- | --- |
| **Division:** |  | **Source of Risk:** |  |
| **HG/CHO/NAS/Function:** |  | **Primary Impact Category:** |  |
| **Hospital Site/Service:** |  | **Secondary Impact Category(s):** |  |
| **Dept/Service Site:** |  | **Name Risk Owner: (BLOCKS)** |  |
| **Date of Assessment:** |  | **Signature of Risk Owner:** |  |
| **Unique ID No:** |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **RISK  DESCRIPTION** | **EXISTING CONTROL MEASURES** | **ADDITIONAL CONTROLS REQUIRED** | **PERSON RESPONSIBLE FOR ACTION** | **DUE DATE** |
| Use ICC format when describing risk |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **INITIAL RISK RATING** | | |
| **Likelihood** | **Impact** | **Risk Rating** |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| **RISK STATUS** | | |
| **Open** | **Monitor** | **Closed** |
|  |  |  |

**\*One risk per form**