Sample Risk Management Plan Worksheet

Every organization has a responsibility to analyze and respond to any known risks. This is a key board role as they fulfil their duty of care to the organization. The first step is to identify areas of risk. Here is a sample work sheet to get you started.

|  |
| --- |
| **Risk Management Plan Worksheet** |
| **Identified Risk** | **Current Mitigating Measures** | **What to do next?** | **How to monitor long term** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

©2021 ILRU