PROJECT TITLE

PROPOSAL RISK REGISTER

Number	Type	Risk	Date Added	Risk Category (legal, financial, security, reputational, operational, protection, other)	Impact	Likelihood	Impact Score (Low = 1, High = 5)	Likelihood Score (Low = 1, High = 5)	Total (out of 25)	Previous total (Month Year)	Current Controls	In control Y/N	If no, planned mitigating action	Status	Previous status (Month Year)	Owner	Team