



Organisational Risk Pro-forma

Date:	
Risk Title:	
Risk Owner:	
Business Area:	
Chief Officer (SRO):	

Risk Summary: please provide brief details of the risk, including potential impact on achievement of Constabulary objectives (e.g. financial, reputational, legal etc.)

Risk Assessment:

Please select probability score from 1 to 5, using guide below (insert in box):

5	Highly likely that risk will occur in next 12 months
4	Quite likely that risk will occur in next 12 months
3	Possible that risk may occur in next 12 months
2	Unlikely that risk will occur in next 12 months
1	Highly unlikely that risk will occur in next 12 months

Please select impact score from 1 to 5, using guide below (insert in box):

5	Severe impact (e.g. financial, reputational, legal, public confidence, performance, etc.)
4	Substantial impact (e.g. financial, reputational, legal, public confidence, performance, etc.)
3	Moderate impact (e.g. financial, reputational, legal, public confidence, performance, etc.)
2	Minor impact (e.g. financial, reputational, legal, public confidence, performance, etc.)
1	Negligible impact (e.g. financial, reputational, legal, public confidence, performance, etc.)

Risk Assessment Grading:

Please insert overall risk score (probability score multiplied by impact score):

The Risk Assessment Grading is indicated below:

20 - 25	Critical Risk
12 - 16	High Risk
5 - 10	Medium Risk
1 - 4	Low Risk

Actions: Risk Management Group (DATE)

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