Risk-to-Impartiality Register (template)

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Field	What to record
Ref	R-YYYY-NN
Source of risk	Ownership, governance, management, personnel, shared resources, finances, contracts, training, marketing, relationships
Description	What could happen and how it could affect a decision
Likelihood (1-5) and impact (1-5)	Score before controls
Controls	What removes or reduces the risk
Residual score	Score after controls
Owner	Role, not name
Review date	When it will next be checked
Status	Open, controlled, closed

Register

Ref	Source	Description	L	I	Controls	Residual	Owner	Review	Status