

APPENDIX B RISK ANALYSIS FORMAT

Risk #Number: Risk Name

Risk Definition

Description of the risk.

Linkage of risk to the strategic outcome(s) it impacts.

Sources of Risk

- Factors that influence the organization’s exposure to the risk.

Current Risk Mitigation

- Current mitigations (controls) already in place that reduce the organization’s exposure to the risk.

Potential Impacts

- The impact, should the risk materialize, on the organization and the organization’s ability to achieve its objectives.