# Omeath District Development Company

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# Risk Register

**Version Number 1** 

Adoption by Board: \_\_\_\_/ \_\_\_/

## **Risk Register**

## Date Reviewed by Board: \_\_/\_\_/\_\_

#### **Risk Category: Strategic**

Risk:	Risk Score		
	Probability	Impact	Total Score
Management Control:			
Actions Required:	Person Respo	onsible	Review Date

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Respo	onsible	Review Date	

Risk:	Risk Score		
	Probability	Impact	Total Score
Management Control:			
Actions Required:	Person Respo	onsible	Review Date

#### **Risk Category: Financial**

Risk:	Risk Score		
	Probability	Impact	Total Score
Management Control:			
Actions Required:	Person Respo	onsible	Review Date

Risk Score		
Probability	Impact	Total Score
Person Respo	onsible	Review Date
	Probability	

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Respo	onsible	Review Date	

#### **Risk Category: Operational**

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Respo	onsible	Review Date	

Risk Score		
Probability	Impact	Total Score
Dereen Deene	ncible	Review Date
Person Kespo	onsible	Review Date
	Probability	

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Respo	onsible	Review Date	

#### **Risk Category: External and Reputational**

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Respo	onsible	Review Date	

Risk:	Risk Score		
	Probability	Impact	Total Score
Management Control:			
Actions Required:	Person Respo	nsible	Review Date

Risk:	Risk Score		
	Probability	Impact	Total Score
Management Control:			
Actions Required:	Person Respo	onsible	Review Date

#### Risk Category: Governance and Compliance

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Responsible		Review Date	

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Responsible		Review Date	

Risk:	Risk Score			
	Probability	Impact	Total Score	
Management Control:				
Actions Required:	Person Responsible		Review Date	