

**Risk Assessment Form**

Risk category	Significant risks identified	Impact (1 Insignificant - 5 Catastrophic)	Likelihood (1 Remote – 5 Highly likely)	Actions / mitigations	Action owner	Action due date / status
Governance risks						
Operational risks						
Financial risks						
External risks						
Compliance with law and regulation						

***Reviewed by the Trustees:***

***Date***