

1. Environment & Objectives

2. Event Identification

3. Risk Assessment

4. Risk Monitoring and Reporting

Inherent Risk Assessment (IR)

Risk Description	Impacts
There is a risk that the company is not in a position to recover its operations in the event of a disaster or major outage.	<ul style="list-style-type: none"> <input type="checkbox"/> Financial <input type="checkbox"/> Reputation <input type="checkbox"/> Regulatory/Legal <input type="checkbox"/> Safety <input type="checkbox"/> Services

Inherent Risk Assessment	
Consequence	Major (7)
Likelihood	Likely (4)
Overall Risk Rating	Extreme (28)

Consequence	Likelihood				
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)
Catastrophic (9)	9	18	27	36	45
Major (7)	7	14	21	28	35
Moderate (5)	5	10	15	20	25
Minor (3)	3	6	9	12	15
Insignificant (1)	1	2	3	4	5

Residual Risk Assessment (RR)

Causes	Control Strategy
Cause 1- Service Areas have not identified continuity and recovery requirements.	Undertake a Business Impact Assessment (BIA).
Cause 2- Inadequate or no CMP.	Create and test a CMP to ensure ...

Residual Risk Assessment	
Consequence	Minor (3)
Likelihood	Unlikely (2)
Overall Risk Rating	Low (6)

Consequence	Likelihood				
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)
Catastrophic (9)	9	18	27	36	45
Major (7)	7	14	21	28	35
Moderate (5)	5	10	15	20	25
Minor (3)	3	6	9	12	15
Insignificant (1)	1	2	3	4	5