

NWDC Risk Assessment

Title:

Service Area:

Author:

Date:

No.	Risk to meeting objectives	Impact	Risk Owner(s)	Current Risk Rating			Control Measures (Actions)	Target Date	Control Owner	Previous Risk Rating		
				L	I	R				L	I	R
1				3	4	12					0	
2						0					0	
3						0					0	
4						0					0	
5						0					0	
6						0					0	
7						0					0	
8						0					0	
9						0					0	
10						0					0	
11						0					0	
12						0					0	
13						0					0	
14						0					0	
15						0					0	
16						0					0	
17						0					0	
18						0					0	
19						0					0	
20						0					0	