Risk Register

Project / area _____ **Owner** _____ **Last updated** _____

Score likelihood and impact from 1 (very low) to 5 (very high). Risk score = likelihood × impact. 15–25 high · 8–14 medium · 1–7 low.

ID	Risk description	Category	Likelihood (1–5)	Impact (1–5)	Score	Response / mitigation	Owner	Status
R1	[Key supplier misses delivery date]	Schedule	3	4	12	[Order early; identify backup supplier]		Open