**Risk assessment template**

Patch ID:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Risk factor being assessed** | **Likelihood of occurring** | **Consequence of occurring** | **Risk rating without controls** | **Actions to reduce risk** | **Modified risk rating** |
| • |  |  |  | • • • • |  |
| • |  |  |  | • • • • |  |
| • |  |  |  | • • • • |  |
| • |  |  |  | • • • • |  |
| • |  |  |  | • • • • |  |