Risk Register Service/ Department:	
Risk Title/ No:	
What are you trying to achieve? Objective:	
Is the risk still relevant to the objective/goal you are trying to achieve?	
Has the risk changed in any way?	
Have the causes of the risk changed? *(Real or perceived exposures)*	
Have the consequences of the risk changed? *(conditional outcomes if risk occurs)*	

Has the current impact or likelihood changed since the last review?	Impact:	Likelihood:

Are the controls in place to manage the risk effective and still working adequately? *These are systematic organisational controls which should be embedded i.e. processes/procedures etc*	
What assurance is available to support this judgement?	
Have actions, if they were needed, been implemented? If not, why?	
Have all interested parties or stakeholders been consulted on the risk? Or communicated with in an appropriate way?	
Are there any new or emerging risks not captured that could prevent the achievement of your objective?	
Is this risk managed at the right authority level? Should it be escalated or de-escalated? If so, why?	
Are you aware of the same risk being experienced in another	

Service/ Directorate? If so, has there been any collaboration?	

This questionnaire is to act as a 'prompt' guide for reviewing risks on a risk register. Please answer the questions above with your risk register at hand to ensure accurate updates and rationales. Further guidance can be found https://infozone.tamworth.gov.uk/risk-management