Risk #	Risk / Opportunity	Risk Category	Risk Owner [Client, Contractor, Other]	Risk status, open / closed.	Responsible person.	Date	Cause	Event [results in...]	Consequences	Likelihood	Impact	Risk	Mitigation options	Risk Response	Modified Likelihood	Impact	Modified Risk	High	% likelihood	Cost x %	Medium	% likelihood	Cost x %	Low	% likelihood	Cost x %	Total Risk Value	Cost	Benefit ratio [Risk / Mitigation]	Proximity	Latest Position	Date last updated
1												0					0			£0			£0			£0	£0	£0	#DIV/0!			
2												0					0			£0			£0			£0	£0	£0	#DIV/0!			
3												0					0			£0			£0			£0	£0	£0	#DIV/0!			
4												0					0			£0			£0			£0	£0	£0	#DIV/0!			
5												0					0			£0			£0			£0	£0	£0	#DIV/0!			
6												0					0			£0			£0			£0	£0	£0	#DIV/0!			
7												0					0			£0			£0			£0	£0	£0	#DIV/0!			
8												0					0			£0			£0			£0	£0	£0	#DIV/0!			
9												0					0			£0			£0			£0	£0	£0	#DIV/0!			
10												0					0			£0			£0			£0	£0	£0	#DIV/0!			
11												0					0			£0			£0			£0	£0	£0	#DIV/0!			
12												0					0			£0			£0			£0	£0	£0	#DIV/0!			
13												0					0			£0			£0			£0	£0	£0	#DIV/0!			
14												0					0			£0			£0			£0	£0	£0	#DIV/0!			
15												0					0			£0			£0			£0	£0	£0	#DIV/0!			
16												0					0			£0			£0			£0	£0	£0	#DIV/0!			
17												0					0			£0			£0			£0	£0	£0	#DIV/0!			
18												0					0			£0			£0			£0	£0	£0	#DIV/0!			
19												0					0			£0			£0			£0	£0	£0	#DIV/0!			
20												0					0			£0			£0			£0	£0	£0	#DIV/0!			
21												0					0			£0			£0			£0	£0	£0	#DIV/0!			
22												0					0			£0			£0			£0	£0	£0	#DIV/0!			
23												0					0			£0			£0			£0	£0	£0	#DIV/0!			
24												0					0			£0			£0			£0	£0	£0	#DIV/0!			
25												0					0			£0			£0			£0	£0	£0	#DIV/0!			
26												0					0			£0			£0			£0	£0	£0	#DIV/0!			
27												0					0			£0			£0			£0	£0	£0	#DIV/0!			
28												0					0			£0			£0			£0	£0	£0	#DIV/0!			
29												0					0			£0			£0			£0	£0	£0	#DIV/0!			
30												0					0			£0			£0			£0	£0	£0	#DIV/0!			
31												0					0			£0			£0			£0	£0	£0	#DIV/0!			
32												0					0			£0			£0			£0	£0	£0	#DIV/0!			
33												0					0			£0			£0			£0	£0	£0	#DIV/0!			
34												0					0			£0			£0			£0	£0	£0	#DIV/0!			
35												0					0			£0			£0			£0	£0	£0	#DIV/0!			
36												0					0			£0			£0			£0	£0	£0	#DIV/0!			
37												0					0			£0			£0			£0	£0	£0	#DIV/0!			
38												0					0			£0			£0			£0	£0	£0	#DIV/0!			
39												0					0			£0			£0			£0	£0	£0	#DIV/0!			
40												0					0			£0			£0			£0	£0	£0	#DIV/0!			
41												0					0			£0			£0			£0	£0	£0	#DIV/0!			
42												0					0			£0			£0			£0	£0	£0	#DIV/0!			
43												0					0			£0			£0			£0	£0	£0	#DIV/0!			
44												0					0			£0			£0			£0	£0	£0	#DIV/0!			
45												0					0			£0			£0			£0	£0	£0	#DIV/0!			
46												0					0			£0			£0			£0	£0	£0	#DIV/0!			
47												0					0			£0			£0			£0	£0	£0	#DIV/0!			
48												0					0			£0			£0			£0	£0	£0	#DIV/0!			
49												0					0			£0			£0			£0	£0	£0	#DIV/0!			
50												0					0			£0			£0			£0	£0	£0	#DIV/0!			
51												0					0			£0			£0			£0	£0	£0	#DIV/0!			
52												0					0			£0			£0			£0	£0	£0	#DIV/0!			
53												0					0			£0			£0			£0	£0	£0	#DIV/0!			
54												0					0			£0			£0			£0	£0	£0	#DIV/0!			
55												0					0			£0			£0			£0	£0	£0	#DIV/0!			
56												0					0			£0			£0			£0	£0	£0	#DIV/0!			
57												0					0			£0			£0			£0	£0	£0	#DIV/0!			
58												0					0			£0			£0			£0	£0	£0	#DIV/0!			
59												0					0			£0			£0			£0	£0	£0	#DIV/0!			
60												0					0			£0			£0			£0	£0	£0	#DIV/0!			
61												0					0			£0			£0			£0	£0	£0	#DIV/0!			
62												0					0			£0			£0			£0	£0	£0	#DIV/0!			
63												0					0			£0			£0			£0	£0	£0	#DIV/0!			
64												0					0			£0			£0			£0	£0	£0	#DIV/0!			
65												0					0			£0			£0			£0	£0	£0	#DIV/0!			
66												0					0			£0			£0			£0	£0	£0	#DIV/0!			
67												0					0			£0			£0			£0	£0	£0	#DIV/0!			
68												0					0			£0			£0			£0	£0	£0	#DIV/0!			
69												0					0			£0			£0			£0	£0	£0	#DIV/0!			
70												0					0			£0			£0			£0	£0	£0	#DIV/0!			
71												0					0			£0			£0			£0	£0	£0	#DIV/0!			
72												0					0			£0			£0			£0	£0	£0	#DIV/0!			
73												0					0			£0			£0			£0	£0	£0	#DIV/0!			
74												0					0			£0			£0			£0	£0	£0	#DIV/0!			
75												0					0			£0			£0			£0	£0	£0	#DIV/0!			
76												0					0			£0			£0			£0	£0	£0	#DIV/0!			
77												0					0			£0			£0			£0	£0	£0	#DIV/0!			
78												0					0			£0			£0			£0	£0	£0	#DIV/0!			
79												0					0			£0			£0			£0	£0	£0	#DIV/0!			
80												0					0			£0			£0			£0	£0	£0	#DIV/0!			
81												0					0			£0			£0			£0	£0	£0	#DIV/0!			
82												0					0			£0			£0			£0	£0	£0	#DIV/0!			
83												0					0			£0			£0			£0	£0	£0	#DIV/0!			
84												0					0			£0			£0			£0	£0	£0	#DIV/0!			
85												0					0			£0			£0			£0	£0	£0	#DIV/0!			
86												0					0			£0			£0			£0	£0	£0	#DIV/0!			
87												0					0			£0			£0			£0	£0	£0	#DIV/0!			
88												0					0			£0			£0			£0	£0	£0	#DIV/0!			
89												0					0			£0			£0			£0	£0	£0	#DIV/0!			
90												0					0			£0			£0			£0	£0	£0	#DIV/0!			
91												0					0			£0			£0			£0	£0	£0	#DIV/0!			
92												0					0			£0			£0			£0	£0	£0	#DIV/0!			
93												0					0			£0			£0			£0	£0	£0	#DIV/0!			
94												0					0			£0			£0			£0	£0	£0	#DIV/0!			
95												0					0			£0			£0			£0	£0	£0	#DIV/0!			
96												0					0			£0			£0			£0	£0	£0	#DIV/0!			
97												0					0			£0			£0			£0	£0	£0	#DIV/0!			
98												0					0			£0			£0			£0	£0	£0	#DIV/0!			
99												0					0			£0			£0			£0	£0	£0	#DIV/0!			
100												0					0			£0			£0			£0	£0	£0	#DIV/0!			

Likelihood

Impact		Very low	Low	Medium	High	Very High
		1	2	4	8	16
Very low	1	2	4	8	16	32
Low	2	4	8	16	32	64
Medium	3	8	12	24	48	96
High	4	8	16	32	64	128
Very High	5	10	20	40	80	160