

Operational Risk Assessment

This assessment requires you to identify operational risks associated with implementing the risk management options. Your organisation's risk manager should be able to assist with this assessment. You may also use the risk identification tool to assist you identifying risks. A sample risk rating tool is provided on page 22 however if your organisation has a risk matrix this is what should be used.

Describe your options below. If you need to, add more option boxes.

Status Quo	Option A	Option B	Option C

Risk Management Option A

Risk Description	Causes	Controls	Likelihood	Impact	Risk Rating

Risk Management Option B

Risk Description	Causes	Controls	Likelihood	Impact	Risk Rating



Risk Management Option C

Risk Description	Causes	Controls	Likelihood	Impact	Risk Rating

Summary

Provide a summary of the Operational Risk Assessment:

