

Risk Treatment Plan (Summary)

Process:	Risk:		Preventive Action sheet: R&O Register number:
Control Effectiveness (CE):	Consequence rating: Likelihood rating:	Risk Factor (RF):	Potential Exposure (PE):
Risk description (Causes, Consequences, Implications):			
Current controls and plans:			
Control Effectiveness (CE):			
Additional Preventive Actions Recommended/Required:			
Treatment Owner (Who has responsibility?):			
Resources Required:			
Timing of Action Plan (Start Date, End Date, KPIs) :			
Reporting structure (To whom, when and in what form?):			
Sources of Documented Information:			
Compiler:	Date:	Reviewer:	Date:

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