



Risk Identifier Report

Date:

Preparer's Name:

Preparer's Location and Unit:

Number of Risk Items:

Number of Mitigation Actions:

Site Identified:

Client:

Date identification occurred on:

Flagged Items:

Risk Rating Assigned Based on Mapping Table

| Likelihood | Impact | | | | |
|---------------|-----------------|-------|--------|-------|----------|
| | Not Significant | Minor | Medium | Major | Disaster |
| Very likely | VLNS | VLMI | VLME | VLMA | VLDI |
| Likely | LINS | LMIN | LMED | LMAJ | LDIS |
| Unlikely | UNNS | UNMI | UNME | UNMA | UNDI |
| Very Unlikely | VUNS | VUNS | VUME | VUMA | VUDI |

Risk Rating:

Suggested Mitigation Actions:

Individuals or Teams assigned:

Mitigation Timeframe to Complete:

Resources to be Used: