

RISK REGISTER – RISK LOG EXAMPLES

1. SOURCE:

State of Victoria, Australia, Dept of Treasury and Finance: Partnerships Victoria Practitioner's Guide 2001
[www.dtf.vic.gov.au/dtf/RWP323.nsf/0/ffa08f5c9122d76b4a2569e30022155b/\\$FILE/PVGuidanceMaterial_PracGuide.pdf](http://www.dtf.vic.gov.au/dtf/RWP323.nsf/0/ffa08f5c9122d76b4a2569e30022155b/$FILE/PVGuidanceMaterial_PracGuide.pdf)

Risk category	Description	Consequence	Mitigation	Preferred allocation
Site risks				
Existing structure (refurbishment/ extensions)	risk that existing structures are inadequate to support new improvements	additional construction time and cost	private party will pass to builder which relies on expert engineering reports	private party
Site conditions	risk that unanticipated adverse ground conditions are discovered which cause construction costs to increase and/or cause construction delays	additional construction time and cost	private party will pass to builder which relies on expert testing and due diligence	private party

2. SOURCE:

Tourism Australia: Indigenous Tourism Web Portal
www.indigenoustourism.australia.com/content/PDF/Risk%20register.pdf

No:	Date	Hazard or risk	Likelihood	Consequence	Describe the risk and any controls already in place	Identify proposed action eg new controls	Responsible Person	Action Completed Date & Sign

3. SOURCE:

Charles Sturt University – Third Party Course Delivery – Risk Register Template
www.csu.edu.au/adminman/leg/riskregoffsherstemp.doc

No	Risk Name general category	Description/Comments Describe risk	Likelihood	Consequence	Risk Grade	Risk Treatment How will you manage this risk to reduce the University's exposure?
A. FINANCIAL SUSTAINABILITY						
A1	Projected Revenues and Costs	The decision to pursue an offshore activity should, in the first instance, be supported by a soundly based estimate of future revenues and costs. The level of risk will be affected by exposures may depend on the financial capacity of provider organisations, the quality of the financial projections, the capacity of CSU to respond to changing financial circumstances and a range of external factors. Failure to update revenue and cost projections over time may lead to a significantly increased risk exposure.				

4. SOURCE:

Electoral Commission UK
www.dopolitics.org.uk/document-summary?assetid=72479

No.	Risk description	Likelihood	Impact	Rating	Contingency / action	Responsible officer	Review date
1.	e.g. Public information campaigns target wrong groups of people or too broad an audience				e.g. Conduct local research to understand the nature, barriers and attitudes towards registration of groups which have been identified as under-registered to ensure campaigns can be targeted.		