Risk Register Flow Chart

Risk Identified

↓

Risk Assessment Form completed

↓

Form submitted to ‘Risk Team’ for inclusion in risk register

↓

Responsible group/department identified

↓

Risk Form reviewed with appropriate ‘responsible authority’

↓

Risk accepted/regarded and action agreed and entered onto risk register for moderate to high risks.

↓

Summary progress reports are submitted to the IGC on high risks

↓

All high risks reviewed at least on a six monthly basis for Board Reporting