

TADRA Risk Register

The EO will appoint a Risk Management Manager, who will record in the Risk Register:

- I. Existing Risks, and detail how they are to be managed;
- II. Emerging Risks, with detail of how best to limit escalation of them.

Change Manager					
Is risk now acceptable					
Risk Owner					
Added controls					
Existing controls					
Possible Consequence					
Risk Trigger					
Risk Type Existing/ Emerging					
Risk					