**RISK ASSESSMENT WORKSHEET**
**Step 1: Identifying Risk**

Where is there uncertainty surrounding events or outcomes that could impact on your:

- operational performance;
- ability to achieve your aims and objectives; or
- ability to meet the expectations of stakeholders?

Consider the various aspects of your organisation and its activities.

| **STEP 1: IDENTIFYING RISK** | |
|---|---|
| **Area of work or project** | **Risks identified** |
| *e.g. Staffing* | *Loss of experienced staff* |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Source: [www.diycommitteeguide.org](http://www.diycommitteeguide.org)