

Two possible templates for a risk register for use by governing body to maintain clear oversight of risks their museum faces, and agreed actions to mitigate these. The risks in all major areas of the museum work (not just finance) should be included, and the risk register should be reviewed regularly.

**Risk Management Template 1**

Risk identified	Severity and probability (explain)	Rating (delete as appropriate)	Control actions planned	New severity/probability	Rating (delete as appropriate)
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>
		<b>RED</b> <b>AMBER</b> <b>GREEN</b>			<b>RED</b> <b>AMBER</b> <b>GREEN</b>

## Risk Management Template 2

	Type	Risk	Probability	Impact	Mitigation	Owner	Reporting
1			High Medium Low	High Medium Low			
2			High Medium Low	High Medium Low			
3			High Medium Low	High Medium Low			
4			High Medium Low	High Medium Low			
5			High Medium Low	High Medium Low			
6			High Medium Low	High Medium Low			