|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Risk | Category | Severity | Probability | Mitigation | Contingency | Owner | Action By |
|  | Compliance |  |  |  |  |  |  |
|  | Strategic |  |  |  |  |  |  |
|  | Financial |  |  |  |  |  |  |
|  | Operational |  |  |  |  |  |  |
|  | Product/Service |  |  |  |  |  |  |
|  | Human Resource |  |  |  |  |  |  |
|  | Health/Safety/Environment |  |  |  |  |  |  |
|  | Supply chain |  |  |  |  |  |  |