

Appendix 7 – ENWL’s Risk Scoring Template

ENW Risk Template								
ENWL Risk ID	Risk Title							
<input type="text"/>	<input type="text"/>							
Raised By	Date Raised	Company Affected	Owner	Functional Team	Date of Last Update			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>			
Risk Description and Impact								
<input type="text"/>								
	Financial Impact	Reputation Impact	Health Safety and Environ't	Security of Supply Impact	Legal and Regulatory	Likelihood	Risk Score	Risk Status
Uncontrolled Scores	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Controlled Scores	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Description of Control	<input type="text"/>							
Actions								
Risk ID	Action No	Actions to achieve control			Action Owner	Due Date	Complete	Action Status
<input type="text"/>	<input type="text"/>	<input type="text"/>			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>