**Total risk ratings: Form 07**

**Instructions:**

1. See ppt and workbook for examples
2. Based on ranking given each subsection above from highest to lowest place the information in the table below.
3. The sections are not listed here, just the subsections
4. Delete yellow highlighted text and do a save as to your workpapers.

|  |  |  |  |
| --- | --- | --- | --- |
| **RISK ASSESSMENT**  |  |  |  |
|  |  |  |  |  |  |  |  |
| ***SOURCE OF RISK*** | **LIKELIHOOD OF OCCURRENCE**  | **IMPACT OF OCCURRENCE** | Text  Description automatically generatedShape, rectangle  Description automatically generated with medium confidence

|  |
| --- |
| **TOTAL RISK RATING** |

 |  |  |  |  |
|   | (H = High M = Medium L = Low) |  |  |  |  |  |
|  |  |  |  |  |
|   |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |
| EXAMPLE: Minimum Staffing | **L** | **H** | **L/H** |  |  |  |  |