QUALITY RISK ASSESSMENT FORM

Section	Conducted By:	Review Date:
E1 – Aspect/Impact Identification, Risk Assessment & Control	*YYF*	*30 October 2023*
Dept.	Approved By:	Next Review Date:
All	*CCG*	*30 October 2026*

Score	1	2	3	4	5
Severity (S)	Negligible	Marginal	Moderate	Critical	Catastrophic
Likelihood (L)	Rare	Unlikely	Possible	Likely	Almost Certain

Total Score	1 - 2	3 - 4	5 - 15	16 - 25
Risk Level (RL)	Minimal Risk	Low Risk	Medium Risk	High Risk
Action	Maintain Existing Risk Control Measure		Monitor Risk Control Measure	Need Additional Risk Control Measure

Risk Identification				Risk Evaluation				Risk Re-Evaluation				Responsibility
No.	Activity	Potential Failure	Effect	Existing Risk Control	S	L	RL = S x L	Additional Risk Control Measures (RL > 15)	S	L	RL = S x L	Designation
1.	Risk Evaluation	Fail to evaluate the detectability, severity and likelihood of the given risk control measure accurately	Unable to resolve the risk	Environmental Risk Assessment Scoring Matrix in Evaluation Criteria for Environmental Risk Assessment is provided to ease evaluation process	4	1	4					QE Manager