QUALITY RISK ASSESSMENT FORM

Section S18 – Risk Identification, Assessment & Control	Conducted By: *YYF*	Review Date: *30 October 2023*
Dept. All	Approved By: *CCG*	Next Review Date: *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 severity and likelihood of the given risk control measure accurately	Unable to resolve the risk	Quality Risk Assessment Scoring Matrix in Evaluation Criteria for Quality Risk Assessment is provided to ease evaluation process	4	1	4					QE Manager