

Blank Financial Risk Management Plan Template

For Enterprises

1. Objective

Describe the primary objectives of this financial risk management plan:

2. Scope

Define the scope (departments, areas, operations covered):

3. Roles and Responsibilities

| Role/Position | Responsibilities |
|---------------|------------------|
| | |
| | |

4. Risk Identification

List potential financial risks relevant to the enterprise:

5. Risk Assessment

| Risk | Likelihood | Impact | Priority |
|------|------------|--------|----------|
| | | | |
| | | | |

6. Risk Mitigation Strategies

| Risk | Mitigation Strategy | Responsible Person |
|------|---------------------|--------------------|
| | | |
| | | |

7. Monitoring & Reporting

Outline the procedures for monitoring risks and reporting frequency:

8. Review and Update

Specify how and when the plan will be reviewed and updated:

9. Approval

Approved by:

Date: