

Basic Risk Assessment Policy Sheet

Organization Name:

Date:

1. Purpose

This policy outlines the process for identifying, assessing, and managing risks within the organization.

2. Scope

This risk assessment applies to all activities, processes, and locations under the control of the organization.

3. Responsibilities

- Management:** Ensure the implementation of this policy.
- Employees:** Report risks or hazards to management.

4. Risk Identification and Assessment

Hazard/Risk	Likelihood	Impact	Existing Controls	Additional Actions	Responsible Person

5. Review

This risk assessment policy should be reviewed annually or when significant changes occur.

Assessed by:

Date: