

[organization name]

Appendix 1 – Registry of Key Risks and Opportunities

Reference	Description	Impact	Severity	Responsibility	Priority	Evaluation date	Frequency	Notes
Key Risks								
Key Opportunities								

Commented [16A2]: Write in here how risk can potentially impact product and service conformity.

Commented [16A3]: Write in here deadline for enforcing actions to address risks and opportunities.

Commented [16A1]: Issues emerging from context of the

Commented [16A4]: Write in here the date of evaluation of effectiveness of actions to address risks and opportunities.

Commented [AT5]: Add here the number of the associated

[job title]

[first and last name]

[signature]

Commented [16A6]: Only necessary if document is in paper form.