

[organization name]

Appendix 1 – Registry of Key Risks and Opportunities

Reference Number	Risk/Opportunity description	Impact	Current Status	Responsibility	Deadline	Review Date	Review Status
The Risks							
The Opportunities							

Commented [AS91002]: Write in here how risk can potentially impact product and service conformity.

Commented [AS91003]: Write in here deadline for enforcing actions to address risks and opportunities.

Commented [AS91001]: Issues emerging from context of the [redacted]

Commented [AS91004]: Write in here the date of evaluation of effectiveness of actions to address risks and opportunities.

[job title]

[first and last name]

[signature]

Commented [AS91005]: Only necessary if document is in paper form.