

[organization name]

## Appendix 1 – Registry of Key Risks and Opportunities

Source of risk/opportunity	Category	Impact	Priority	Responsible	Deadline	Start Date	Evaluation
<b>Key Risks</b>							
<b>Key Opportunities</b>							

**Commented [45A2]:** Write in here deadline for enforcing actions to address risks and opportunities.

**Commented [45A1]:** Issues emerging from context of the organization, e.g., economic, social, legal issues, and requirements of interested parties.

**Commented [45A3]:** Write in here the date of evaluation of effectiveness of actions to address risks and opportunities.

[job title]

[first and last name]

[signature]

**Commented [45A4]:** Only necessary if document is in paper form.