

[organization name]

Appendix 1 – Registry of Key Risks and Opportunities

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

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.