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Risk Assessment Questionnaire

**Date:**

**Department/Unit:**

**Completed By:**

**What is the objective, goal or business matter you are seeking to achieve?**

**Comments**

**Questions**

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| --- | --- |
| **What is the risk of not fulfilling the objective?** |  |
| **What** [**DFA Risk Appetite Statements**](https://risk.oregonstate.edu/files/DFA-Risk-Appetite-Statements.pdf)  **apply?** |  |
| **What are the questions you would ask and who should be involved in the discussion and decision making?** |  |
| **What are the risks, considerations, or judgements and how do they relate to the** [**DFA Risk Appetite Statements**](https://risk.oregonstate.edu/files/DFA-Risk-Appetite-Statements.pdf)**?** |  |
| **What is the impact if the risk comes to fruition?** |  |
| **What is the likelihood of the risk coming to fruition?** |  |
| **Which Management Strategy (mitigate, transfer, avoid, accept) did you identify to control the risk?** |  |