

Risk Assessment Questionnaire

Completed By:

Department/Unit:

Date:

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

Questions

Comments

What is the risk of not fulfilling the objective?	
What DFA Risk Appetite Statements 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 ?	
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?	