

Operational Risk Register

Record process risks by cause, event, impact, likelihood, control, owner, treatment, deadline, residual exposure, and review evidence.

FREE PDF RESOURCE	Free to view, download, print, and use internally as a general guide.
PUBLIC FORMAT	Watermarked public edition. Editing, assembly, and extraction are disabled in compliant PDF readers.
REUSABLE WORD VERSION	Available when this resource relates to a paid RiskWise engagement.

What this free resource includes

01 Risk statement

02 Cause and impact

03 Likelihood and controls

04 Treatment and owner

05 Residual risk and review

Use the working pages to collect facts, owners, evidence, and dates. Review tax, legal, security, licensing, employment, insurance, or regulatory decisions with the qualified professional appropriate to your facts.

Work through Operational Risk Register

Record what is known, identify the source, assign an owner, and make missing information visible.

Risk statement

Purpose / facts / owner / evidence / date:

Cause and impact

Purpose / facts / owner / evidence / date:

Likelihood and controls

Purpose / facts / owner / evidence / date:

Finish the record and confirm the next step

Complete the remaining sections, then identify what needs review, approval, secure delivery, implementation, or follow-up.

Treatment and owner

Purpose / facts / owner / evidence / date:

Residual risk and review

Purpose / facts / owner / evidence / date:

Choose the support you need

FREE PDF	Free	Use this public edition as an internal reference or printed working guide.
REUSABLE WORD TEMPLATE	Included	An editable Word version is available when it supports a related paid engagement.
CUSTOM WORK	Scoped	RiskWise can adapt, review, implement, document, or hand off the resource for your business.

Discuss a paid engagement

Call 702-421-1111 or email sales@ezypz.com and mention: Operational Risk Register

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