HR RISK REGISTER

| Company Name: | | HR Manager: |
|--|------------|-------------|
| # RISK DESCRIPTION | | |
| RISK CATEGORY | RISK CAUSE | RISK IMPACT |
| CONTROLS TO APPLY | | |
| RESIDUAL LIKELIHOOD: RESIDUAL IMPACT: | | |
| RESIDUAL RISK LEVEL: | | |
| # | | |
| RISK DESCRIPTION | | |
| RISK CATEGORY | RISK CAUSE | RISK IMPACT |
| CONTROLS TO APPLY | | |
| RESIDUAL LIKELIHOOD: RESIDUAL IMPACT: | | |
| RESIDUAL RISK LEVEL: | | |
| # | | |
| RISK DESCRIPTION | | |
| RISK CATEGORY | RISK CAUSE | RISK IMPACT |
| CONTROLS TO APPLY | | |
| RESIDUAL LIKELIHOOD: RESIDUAL IMPACT: | | |

RESIDUAL RISK LEVEL: