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|  | Anglican Diocese of Canberra and Goulburn  ENTERPISE RISK MANAGEMENT PLAN | | | |
| Date | |  | **Version** |  |
| Next Review Date: | |  | | |
| Risk Assessment Undertaken By: | |  | | |
| Responsibility: | |  | | |

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| Context |  |
| Scope | TBC |
| Risk Appetite | The Diocese has no appetite for risks which have a residual risk rating of extreme. Risks which have a residual risk rating of high may be tolerated for a period of time until B in Council can determine whether the risk can be mitigated to an acceptable level.  Risks with a residual risk rate of medium or below are tolerable provided they are managed. |

# Risk Assessment Worksheet- PEOPLE

| **Risk Description** | **Risk owner** | **Category** | **Existing controls** | **Control owner** | **Control assessment (unknown, improvement needed, adequate)** | **Likelihood** | **Consequences** | **Residual Risk** | **Accept risk (Yes/No)** | **Review Frequency (3,6,12 months)** | **Treatment Plans** | **Targeted (Mitigated) Risk** |
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