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Risk Ratings Legend:

Probability of Occurrence: 1 - Very Unlikely, 2 - Unlikely, 3 - Possible, 4 - Likely, 5 - Almost Certain

Severity of Impact: 1 - Minimal, 2 - Minor, 3 - Significant, 4 - Major, 5 – Massive

Overall Rating = Probability x Severity

Current Control Rating: 1 – Excessive, 2 – Robust, 3 – Adequate, 4 – Weak, 5 – Non-existent

[date]

Risk Identification								Risk Rating			Risk Treatment					
Executive Unit	Unit	Risk ID	Risk Statement	Primary Risk Owner	Dependencies	Risk Class (Operational, Financial, Hazard, Academic, Reputational, Strategic)	Risk Impact to UBC (System Wide, UBCV, UBCO)	Probability of Occurring	Severity of Impact	Overall Risk Rating (max 25)	Controls & Risk Mitigation Activities in Place	Control Rating	Risk Tolerance (Monitor, Treat, Avoid)	Additional Risk Mitigations to be Completed	Risk Mitigation Owner(s)	Target Completion Date (mm/dd/yyyy) or Ongoing
										0						
										0						
										0						
										0						
										0						