



RSK 618 – Risk Action Plan

This document is to be used for recording the actions to be used to manage risk. For those risks that are High, Extreme or deemed to be unacceptable, they need to be evaluated and specific action needs to be developed to manage the risk appropriately.

Risk Action Plan	
Item	
Risk	
Location / Function	
Summary (Recommended response and impact)	
Proposed Action(s)	
Resources Required	
Responsibilities	
Timing	
Reporting / Monitoring	