Developing a Risk Statement

What could go wrong?  
There is a risk that...

What is the cause?  
Caused by..

What is the result?  
Will result in...

Known or unknown event

What triggered the event?

What will happen?

Responding to a Risk

How do we respond to the risk?

• Accept
• Avoid
• Manage
• Share

What do we do to reduce the risk?

• Address Root Cause
• Document Solutions
• Communicate
• Monitor

Addressing Root Cause
Addressing Root Cause

- Brainstorm Solutions
- Evaluate and Consider Solutions
- Select Best Solutions
- Develop / Update Policies and Procedures
- Implement, Communicate, Train
- Evaluate Effectiveness

Root Cause