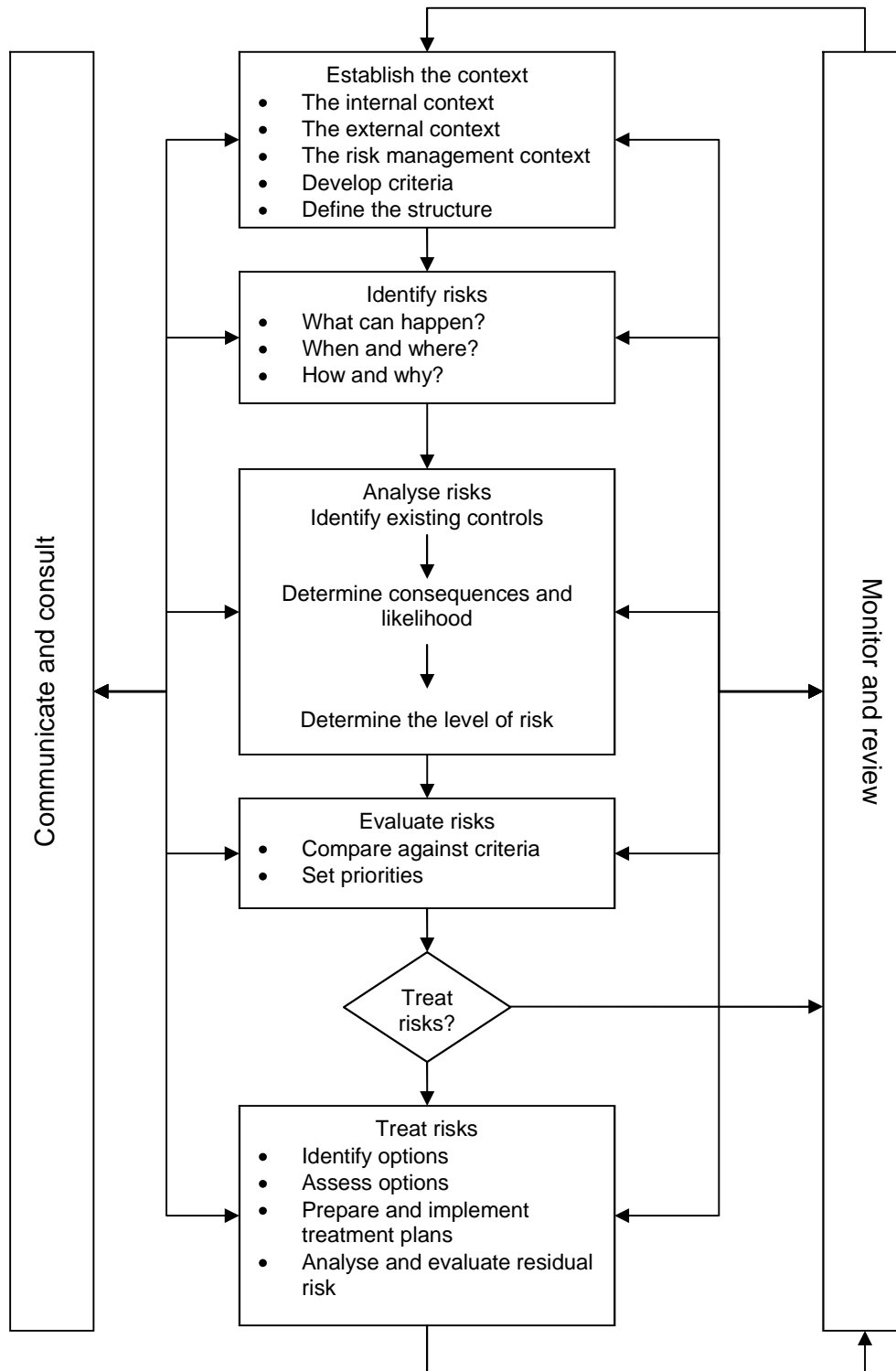


## Appendix 1: Risk Management Process Chart<sup>11</sup>



<sup>11</sup> Standards Australia, AS/NZ 4360 – Risk Management Standards Australia, Sydney, 2004

## Appendix 2: Risk Register

Function/ Activity:	Compiled by:	Date:
Date of risk review:	Reviewed by:	Date:

Risk Category	Risk	Consequence	Current Control	Consequence rating	Likelihood rating	Level of risk	Risk priority	Treatment Option	Treatment
Unauthorised Disclosure									
Unauthorised Destruction									
Unauthorised Modification									
Accidental Loss									
Environmental Damage									

<i>Risk Category</i>	<i>Risk</i>	<i>Consequence</i>	<i>Current Control</i>	<i>Consequence rating</i>	<i>Likelihood rating</i>	<i>Level of risk</i>	<i>Risk priority</i>	<i>Treatment Option</i>	<i>Treatment</i>
Hardware Failure									
Malicious Damage									
Theft									