Archived Risk Register Number	Specifiy Linked Corp. Objective	Risk	Initial Risk Category	Existing controls and/or Mitigation	Residual Risk Category	Further Action Planned	By Who?	Deadline	Target Risk Category
		Heading Risk Owner and Service/Team *Risk Code(s)* Overview/Description of risk(s) Include any financial Implications **£**	Without controls L x S	Documents, Policies, controls etc. currently in place	With controls L x S	What further action is proposed/necessary to control the risk? Include costs/resources required if known **£**.			L x S
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