[](https://www.smartsheet.com/try-it?trp=11776&utm_source=integrated-content&utm_campaign=/content/risk-register&utm_medium=Risk+Register+doc+11776&lpa=Risk+Register+doc+11776)**RISK REGISTER TEMPLATE**

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| **REF ID** | **RISK** | **RISK OWNER** | **RISK TRIGGER** | **RISK CATEGORY** | **PROBABILITY 1 – 3** | **IMPACT 1 – 3** | **PI SCORE Prob x Impact** | **EXPECTED RESULT | NO ACTION** | **POSITIVE RISK RESPONSE** | **NEGATIVE RISK RESPONSE** | **RESPONSE TRIGGER** | **RESPONSE OWNER** | **RESPONSE DESCRIPTION** | **EXPECTED RESPONSE IMPACT** |
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