


# Risk Deep Dive template

 <b>Nottinghamshire County Council</b>		Risk Assessment Template			
Risk ID	Risk Description		Department/Division/Team		Risk Owner
Risk Category		Date of Assessment		Next Review Date	
<b>Causes</b>					
<b>Impacts</b>					
Inherent Risk - Risk Assessment Before Controls					
Impact		Likelihood		Inherent Risk Rating	
Controls			Monitored by	Effectiveness <i>(Strong, Medium, Weak)</i>	
Current Risk - Risk Assessment After Controls					
Impact		Likelihood		Current Risk Score	

## Risk Deep Dive template

Further Controls and Actions Required					Monitored by		Effectiveness <i>(Strong, Medium, Weak)</i>			
Target Risk - Risk Assessment After Further Controls										
Impact				Likelihood			Target Risk Score			
Trend Analysis										
Quarter	Q1 20**/**	Q2 20**/**	Q3 20**/**	Q4 20**/**	Q1 20**/**	Q2 20**/**	Q3 20**/**	Q4 20**/**	Short Term Trend Increase ↑ Decrease ↓ No Change ↔	
Current Risk Rating										
Target Risk Rating										