

Pustaka Negeri Sarawak - Enterprise Risk Register

Risk Ref.	Category	Risk Description	Date Raised	Potential Consequences	Inherent Risk			Control / Mitigation Measures	Assurance	Residual Risk			Risk Owner
					Likelihood L (1-5)	Impact I (1-5)	Rank L x I			Likelihood P (1-5)	Impact I (1-5)	Rank P x I	
01													
02													
03													
04													
05													
06													
07													

Low
 Moderate
 High
 Extreme

Last update: _____