

DOCUMENT 1 – LEGAL RISK REGISTER FORMAT

Date:

Category (examples for illustration only)	Risk (defined risks)	Likelihood (score out of 5)	Severity (score out of 5)	Pre-mitigation Score (previous two columns added)
Strategic	[set out individual risks in the category]			
Markets	Etc			
Regulatory				
Operational				
Technological				
Competitors				
[other risks]				

DOCUMENT 2 – LEGAL RISK MAP

Date:

5					
4					
3					
2					
1					
Likelihood/ Severity	1	2	3	4	5

DOCUMENT 3 – LEGAL RISK MANAGEMENT PLAN

Date:

Risk no:	Description	Post mitigation scores Likelihood/severity/ overall	Activities to be carried out by Legal	Responsible person/ team	Reporting/ Feedback arrangements
1					
2					
3					
4					
5					