



9001 - Risks and Opportunities Management

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Overview

This form is designed to manage and track all risks and opportunities to be reviewed as part of Management reviews and the general running of a business. This is also an essential part of compliance with a number of standards.

Additional features

- Risk/opportunity description template
- Linking to ISO 9001 / 27001 clauses
- Risk classification based on the score

Analysis and Evaluation	
② Likelihood	<input type="text" value="5"/>
② Impact	<input type="text" value="4"/>
② Risk Score	<input type="text" value="20"/>
Risk classification	<input type="text" value="High risk"/> High RISK

- Standard risk responses:
 - Avoid
 - Reduce
 - Fallback
 - Transfer
 - Accept
- Together with the short description for each response

Action

Risk Response Category Avoid

Avoid

A change is made (e.g., to project scope) to remove the threat or neutralize its effect on project objectives. By taking these steps, the uncertain event can never occur.

Risk/Opportunity Response Actions

Source [Icons] [Font Size] [A] [B]

- Recording and specifying the timelines for risk actions
- Statuses

How to edit existing forms

For more information on editing sections within an infocapture form please take a look through our [beginner guides](#) and [this useful article](#) to help guide you.

Image by [mindandi](#) on Freepik

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Tags: [Form](#), [risk](#), [management](#)