

# RISK MANAGEMENT SELF-ASSESSMENT TEMPLATE

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**NAME**

**DEPARTMENT/UNIT**

**JOB/ROLE**

This risk-management self-assessment template provides you with the ability to identify, assess and reduce your ability to identify the severity of any risks, and how well equipped you feel you are for mitigating those risks.

The first part of this template allows you to determine risk sources and categories, define risk parameters, and establish a risk-management strategy. The second part of this template allows you to self-assess how prepared you are to address risks in general.

## DETERMINING RISK SOURCES AND RISK CATEGORIES

QUESTION	RESPONSE
Do you have an approach to determining risk sources and these risk categories?	YES NO

## DEFINE RISK PARAMETERS

QUESTION	RESPONSE
Do you have a method for analyzing and classifying risks, and details for controlling the risk management effort?	YES NO
If yes, what are the methods used to categorize these risks?	Examples of Evidence  Established criteria for evaluating risk probability, risk consequences, and risk severities  Established thresholds for risks identified  Established boundaries that define the extent the thresholds are applied  Other:

Please provide self-assessment for your ability to comprehensively address these risks.

RISK SELF-ASSESSMENT AREAS	Strongly Agree	Somewhat Disagree	Do Not Agree	NOTES
I possess the tools and abilities to successfully address and mitigate risks.				
I am able to identify and remedy risks effectively and efficiently.				
I am flexible and receptive regarding new ideas and approaches to risks and risk mitigation.				
I easily adapt to plans, goals, actions, or priorities in response to risks and risk mitigation.				
I work well with others to address and resolve risks.				
I persist through significant difficulties to achieve the goals of risk mitigation.				
I anticipate the needs, engage in addressing and mitigating risks, and take action without explicit instructions.				
I demonstrate a commitment to the improvement of my knowledge and skills regarding risk mitigation.				
I am proactive in identifying areas for self-development, and other areas for growing my skills related to addressing risks and risk mitigation.				
I am able to think critically and objectively about any given topic or situation.				

***Please provide us with any additional thoughts or details related to the self-assessment of your ability to identify risks, and remedy them.***

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