# Appendix 1: Blank Risk Register for Child Safeguarding – contact Mairéad Loughman, UCC Risk Manager for EXCEL template or download from <https://www.ucc.ie/en/ocla/risk/>

**UCC Risk Register**

**Risk Owner: UCC**

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| **Risk ID** | **Risk Description** | **Consequences** | **Risk Owner** | **Current internal Controls**  **(provide details of how you currently manage the risk)** | **Assessment of Risk** | | | **Describe further Actions you will take to reduce the Impact/Likelihood and mitigate the risk.**  **State who is the risk owner for each action.** | **Review Dates** | |
| **Impact**  (1,2,3,4,5) | **Likelihood** (1,2,3,4,5) | **Score** | **RMC** | **UMT0 /**  **UMTS** |
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