



CertaintyStatusline™ Assessment

Objective:

Internal/External Context Information:

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CertaintyStatusline™ Assessment

Assessment Method

Assessment Method:
[Describe method used to prepare assessment]

Assessment Date(s):
[Insert Date]

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End Result Objective

End Result Objective Description:

End Result Objective Owner/Sponsor(s):

Importance of Objective to Company: (Low/Medium/High)

Importance of Objective to Owner/Sponsor: (Low/Medium/High)

Potential to Increase Entity Value (Low/Medium/High)

Potential to Erode Entity Value (Low/Medium/High)

Current Performance Rating: (Very Negative/Negative/Neutral/Positive/Very Positive)

Current Risk/Certainty Assessment Rigour/Rigor: NA/NR/VL/L/M/H/VH/VH+

Target Risk/Certainty Assessment Rigour/Rigor: NA/NR/VL/L/M/H/VH/VH+

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Threats to Achievement/Risks

Threat to Achievement/Risk Description: [Insert Threat Description]	
Risk Source:	
Consequence: (1-5)	<ul style="list-style-type: none"> • Rating Score: • Rationale for Rating:
Likelihood: (1-5)	<ul style="list-style-type: none"> • Rating Score: • Rationale for Rating:
Risk Level:	
Mitigation Estimate: (Poor/Fair/Good/ Excellent)	
Risk Status: (Red/Amber/Green)	
Risk Treatment(s):	
Unrated Residual Risk Concern Data:	

Threat to Achievement/Risk Description: [Insert Threat Description]	
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Risk Treatment(s):	
Unrated Residual Risk Concern Data:	

Opportunity:

Opportunity:

Opportunity:

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Residual Risk/Certainty Status Information

Loss Event Information/History:
•

Residual Risk/Certainty Status – Indicator Data:
•

Residual Risk/Certainty Status – Impediment Data:
•

Residual Risk/Certainty Status – Impact Data:
•

Significant Residual Risk Concerns – Unrated:

Significant Residual Risk Concerns – Accepted Summary (includes information on viable risk treatments not currently selected/in use)

Significant Residual Risk Concerns – Unacceptable Summary:

Risk/Certainty Appetite/Tolerance Statements if applicable

Composite Certainty Status Rating (“CCSR”): (Five colour system)

CertaintyStatusline™ Assessment

Action Items

Action Item Description: [insert action item]	
Action Item Details:	
Action Item Owner:	
Action Item Due Date:	

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Action Item Details:	
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