RISK OVERSIGHT
SOLUTIONS

UncertaintyStatusline™ Assessment

Objective:

Internal/External Context Information:

Contents:

Assessment Method

Assessment Method:
[Describe method used to prepare assessment]

Assessment Date(s):
[Insert Date]

UncertaintyStatus*line*™ Assessment

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/Uncertainty Assessment Rigour/Rigor: NA/NR/VL/L/M/H/VH/VH+

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

UncertaintyStatus*line™* Assessment

Threats to Achievement/Risks

<table>
<tr><td colspan="2">Threat to Achievement/Risk Description:
[Insert Threat Description]</td></tr>
<tr><td>Risk Source:</td><td></td></tr>
<tr><td>Consequence: (1-5)</td><td>•   Rating Score:
•   Rationale for Rating:</td></tr>
<tr><td>Likelihood: (1-5)</td><td>•   Rating Score:
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<tr><td>Risk Level:</td><td></td></tr>
<tr><td>Mitigation Estimate:
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UncertaintyStatus*line*™ Assessment

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Opportunity:

Opportunity:

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UncertaintyStatus*line*™ Assessment

Residual Risk/Certainty Status Information

Loss Event Information/History:
•

Residual Risk/Uncertainty Status – Indicator Data:
•

Residual Risk/Uncertainty Status – Impediment Data:
•

Residual Risk/Uncertainty 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 Uncertainty Status Rating ("CCSR"): (Five colour system)

Action Items

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

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