

Executive Summary

Enterprise Risk Assessment

Background & Objectives

[Briefly state the purpose of the risk assessment, its scope, and the objectives of conducting this review.]

Assessment Overview

[Summary of the method, timeframe, and key processes used in the risk assessment.]

Key Risks Identified

Risk Area	Likelihood	Impact	Current Controls	Risk Rating
[Risk 1]	[Low/Med/High]	[Low/Med/High]	[Summary of existing controls]	[Low/Med/High]
[Risk 2]	[Low/Med/High]	[Low/Med/High]	[Summary of existing controls]	[Low/Med/High]

Top Risk Priorities

- [Summarize most critical risks to be managed in the near term]
- [Summarize significant emerging risks]

Recommendations

- [High-level strategies for mitigation or management of key risks]
- [Suggestions for process improvement or further analysis]

Next Steps

[Outline immediate actions, ownership, and proposed timeline for addressing high-priority risks.]