

Risk Assessment Statement for Renewal Application

Applicant Name: _____

Application ID: _____

Submission Date: _____ / _____ / _____

Assessment Period: _____

1. Overview

Provide a brief description of the activity or service being renewed, including any significant changes since the previous renewal.

2. Identified Risks

List all identified risks associated with the continued operation or service.

3. Risk Assessment Matrix

Summarize the likelihood and impact of each risk identified. Include qualitative or quantitative assessment as applicable.

4. Mitigation Measures

Describe existing or proposed mitigation measures to address the identified risks.

5. Residual Risk Evaluation

Evaluate any remaining risks after mitigation and their acceptability.

6. Reviewer's Statement

Provide the reviewer's conclusion and recommendation regarding the renewal application based on the assessment.

Assessor Name: _____

Date: _____ / _____ / _____

Signature: _____