

Project Name

Safety In Design Risk Register

Revision

Date

GUIDANCE NOTES

Cells are populated via drop down menu options, except for the columns in **blue** which are to be manually inputted

The drop down menu options are contained on the **Inputs** tab

Template Version V2.0

Template Version Date 03.07.2025

Doc Owner Design Manager

RISK RANKING	
Refer to Risk Assessment Matrix tab for more details	
Extreme	Detailed research and management planning required at senior levels
High	Senior management intervention required
Medium	Management responsibility must be specified
Low	Managed by routine procedures

ID	RISK IDENTIFICATION						UNTREATED RISK LEVEL			RISK MITIGATION		TREATED RISK LEVEL				RESIDUAL RISK		
	RAISED BY	DISCIPLINE	TYPE	RISK IMPACT	BUILDING ELEMENT / LOCATION	RISK DESCRIPTION	LIKELIHOOD	CONSEQUENCE	RISK RATING	CONTROL MEASURE (VIA DESIGN)	RISK MITIGATION OWNER	LIKELIHOOD	CONSEQUENCE	RISK RATING	TREATED RISK STATUS	FURTHER CONTROL MEASURES	RESIDUAL RISK OWNER	RESIDUAL RISK STATUS
CONCEPT																		
1							A	1	E									
2							B	2	H									
3							C	3	H									
4							D	4	L									
5							E	5	L									
SCHEMATIC																		
1																		
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
DESIGN DEVELOPMENT																		
1																		
2																		
3																		
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17																		
18																		
19																		
20																		
CONSTRUCTION																		
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4																		
5																		
OTHER																		
1																		
2																		
3																		
4																		
5																		