Avanti | Academy

AVANTI ACADEMY IN PRACTICE

# Risk on a Page

## Practical risk management

**Workbook**

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# How to use this workbook

Each part of Risk on a Page includes a short Try it activity. When the narration invites you to pause, turn to the matching sheet here and take ten minutes or so to work through it for your own role. There are no right answers. The point is to leave with something you will actually do. Keep your completed sheets: they make a useful record for supervision, appraisal or your personal development plan.

**Part 1 · Spotting and Sizing Risk**

# Turning worries into risks

Choose three worries from your own team. For each one, ask how exactly it could go wrong, write it as one sentence with a cause, an event and a consequence, score likelihood and impact with a reason, and name one owner and a date to look again.

| **Worry one, written as: because of..., there is a risk that..., which would lead to...** |
| --- |
| |
| **Worry two, written in the same way** |
| |
| **Worry three, written in the same way** |
| |
| **Likelihood and impact for each, and the evidence behind each score** |
| |
| **The owner and review date for each, and who you will tell** |
| |

**To reflect on:** *Which line on your current risk register would your team struggle to explain, and what one sentence would make it clear?*

# My risk on a page

Build a one page risk view for your team. Choose the few risks that would really change your year, add at least one opportunity, write a plain appetite line for each, choose and record a response, and name an owner and the next date it will be discussed.

| **My top risks, each written as one clear sentence** |
| --- |
| |
| **One opportunity, assessed for likelihood and impact like the threats** |
| |
| **A plain appetite line for each, specific enough to change a decision** |
| |
| **The response chosen for each, and why, especially where I tolerate** |
| |
| **Owners, next dates, and where this will be discussed** |
| |

**To reflect on:** *Where might what your team is measured on be quietly pulling practice away from what you say matters most?*

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