

Green Procurement Risk Assessment Template

Project / Procurement Name

Department/Team

Date

Assessor(s)

Risk Area	Description of Risk	Likelihood (Low/Medium/High)	Impact (Low/Medium/High)	Current Controls	Mitigation Actions	Owner	Review Date
		<div></div>	<div></div>				<div></div>
		<div></div>	<div></div>				<div></div>
		<div></div>	<div></div>				<div></div>

General Comments / Observations