



KENYA INSTITUTE OF CURRICULUM DEVELOPMENT

Nurturing Every Learner's Potential

Title:

Level/Function:

Period:

Objective:

Risk identity /Ref	Risk Event	Risk source (External /Internal) /Root cause	Consequence of risk to objective	Risk category	Inherent risk rating			Existing control	Residual rating			Initiatives/ (additional controls)	Risk owner	Timelines
					L	I	Overall (L*I)		L	I	Overall (L*I)			

PREPARED BY.
DATE:

APPROVED BY.
DATE:

CONTROLLED BY.
DATE: