

		<b>NATO Government Quality Assurance</b> <b>Risk Identification, Assessment and Communication (RIAC)</b> <i>Page -- of --</i>			
		Risk information is considered commercially sensitive and shall be used for GQA purposes only. Risk information shall not be shared outside of the Mutual GQA Participants, unless by prior agreement by the Acquirer, Supplier and GQAR.			
<b>RGQA Number:</b>		<b>Revision Number:</b>		<b>Date:</b>	
<b>RIAC Number:</b>		<b>Revision Number:</b>		<b>Date:</b>	
<b>Risk Statement</b>					
<b>Risk Cause(s):</b>					
<b>Risk Assessment:</b>	Impact: 1, 4 or 9		Likelihood: 1,4 or 9		Risk Index = I x L
<b>On going GQA Risk Status:</b>	Decreasing <input type="checkbox"/>	Stable <input type="checkbox"/>	Increasing <input type="checkbox"/>		
<b>Delegator/Delegatee (GQAR) area for comments and recommendations:</b>					
<b>Risk Status at Closure:</b>	No Occurrence <input type="checkbox"/>	Occurred & Controlled <input type="checkbox"/>	Occurred & Uncontrolled <input type="checkbox"/>		
<b>Risk Statement:</b>					
<b>Risk Cause(s):</b>					
<b>Risk Assessment:</b>	Impact: 1, 4 or 9		Likelihood: 1,4 or 9		Risk Index = I x L
<b>On going GQA Risk Status:</b>	Decreasing <input type="checkbox"/>	Stable <input type="checkbox"/>	Increasing <input type="checkbox"/>		
<b>Delegator/Delegatee (GQAR) area for comments and recommendations:</b>					
<b>Risk Status at Closure:</b>	No Occurrence <input type="checkbox"/>	Occurred & Controlled <input type="checkbox"/>	Occurred & Uncontrolled <input type="checkbox"/>		
<b>Risk Statement:</b>					
<b>Risk Cause(s):</b>					
<b>Risk Assessment:</b>	Impact: 1, 4 or 9		Likelihood: 1,4 or 9		Risk Index = I x L
<b>On going GQA Risk Status:</b>	Decreasing <input type="checkbox"/>	Stable <input type="checkbox"/>	Increasing <input type="checkbox"/>		
<b>Delegator/Delegatee (GQAR) area for comments and recommendations:</b>					
<b>Risk Status at Closure:</b>	No Occurrence <input type="checkbox"/>	Occurred & Controlled <input type="checkbox"/>	Occurred & Uncontrolled <input type="checkbox"/>		

**Risk Statement:** A statement of what might potentially go wrong with respect to the contractual requirements relating to quality. It can be associated with any product, life cycle stage or process (see Section 2.2 and Annex C 3.3.2).

**Risk Cause:** The potential reason(s) why a risk will occur, expressed in terms of a breakdown of a process or process control, linked to the contractual requirements relating to quality (see Section 2.2 and Annex C 3.3.3).

**Risk Impact:** The consequence of an uncertain event occurring (see Section 2.2 and Annex C 3.4.1).

**Risk Likelihood:** The degree of confidence that the risk will occur (see Section 2.2 and Annex C 3.4.2).

**Risk index:** The degree of importance of a risk expressed as the product of the impact and likelihood, used to prioritise GQA activities.