The Traceability Chain



Escalation trigger: Any context issue or interested party scoring 13+ must be entered in the Risk Register.
Cross-reference: The Linked Risk Ref column records the Risk Register entry number (e.g. RO17) back in the source register.
Audit evidence: This three-register chain demonstrates context and stakeholder outputs flow systematically into risk treatment.
Dashboard verification: Each dashboard's Linkage doughnut shows the proportion of high-scoring items linked to F0611-01.

SAMPLE

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Five-Band Scoring — All Three Registers

Context & IP: Power = Priority × Relevance. Risk: Score = Likelihood × Impact. 13+ threshold triggers escalation to Risk Register.

Score	Band	Context / IP Action	Risk Action
1–4	Very Low	Monitor. No immediate action.	No mitigation required.
5–8	Minor	Maintain awareness. Periodic review.	Maintain assurance risk is tolerable.
9–12	Medium	Active monitoring. Assign owner.	Tolerable if cost of reduction exceeds benefit.
13–16	High	Manage closely. Link to Risk Register.	Priority action. Formal controls required.
17–25	Very High	Engage proactively. Immediate attention.	Intolerable. Mandatory treatment.

SAMPLE

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