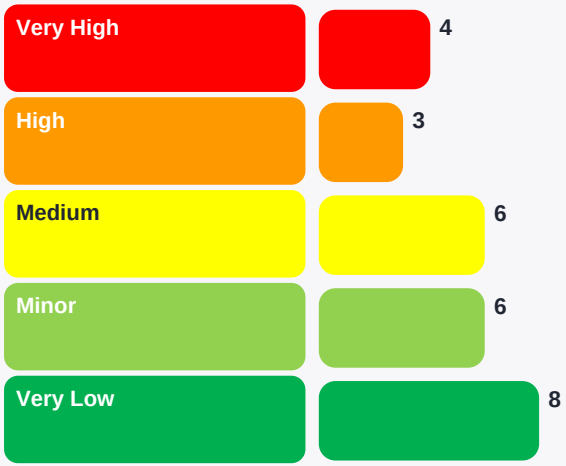
www.iso-9001-checklist.co.uk

Risk & Opportunity Register - Dashboard

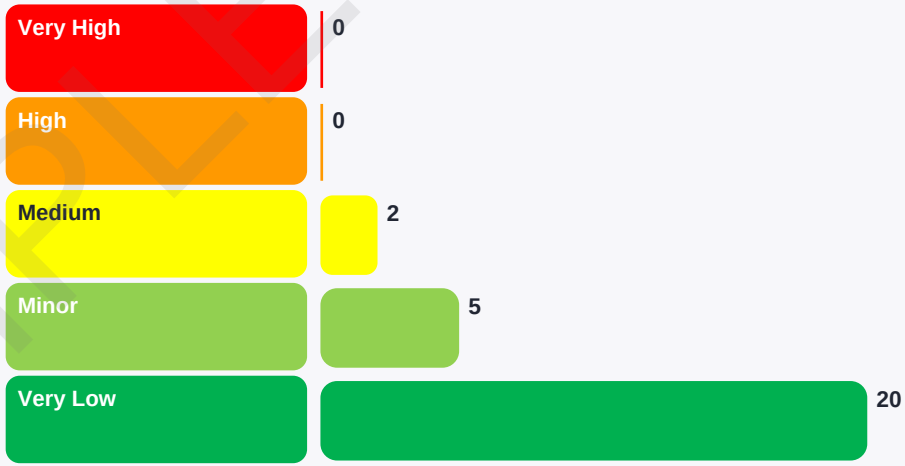
Auto-generated summary from the Risk & Opportunity Register: total entries, risk/opportunity split, status counts, pre- and post-control exposure, and average scores.

Total Entries	Risks	Opportunities	Open	In Treatment	Closed
27	18	9	5	9	8

Pre-Control Exposure



Post-Control (Residual) Exposure



Average Pre-Control Score

9.5

out of 25 (Likelihood x Impact, 5x5 matrix)
across all 27 register entries

Average Post-Control Score

3.7

average reduction of 5.8 points per entry
after controls are applied

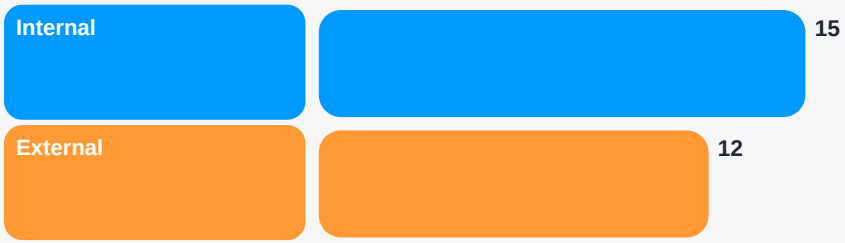
SAMPLE

Endeavour Technical Limited © 2026. All rights reserved | eQMS ISO 9001 Risk & Opportunity Template Dashboard sample | www.iso-9001-checklist.co.uk

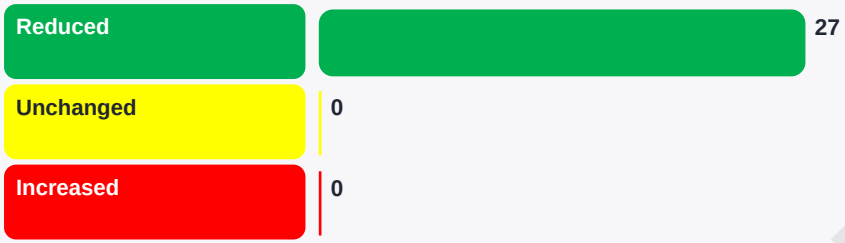
Risk & Opportunity Register - Dashboard (continued)

Internal/external split, risk movement after controls, status breakdown, review status, and risk count by process - all 27 register entries.

Internal vs External



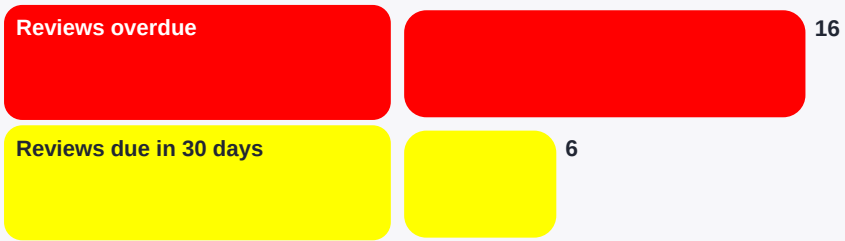
Risk Movement After Controls



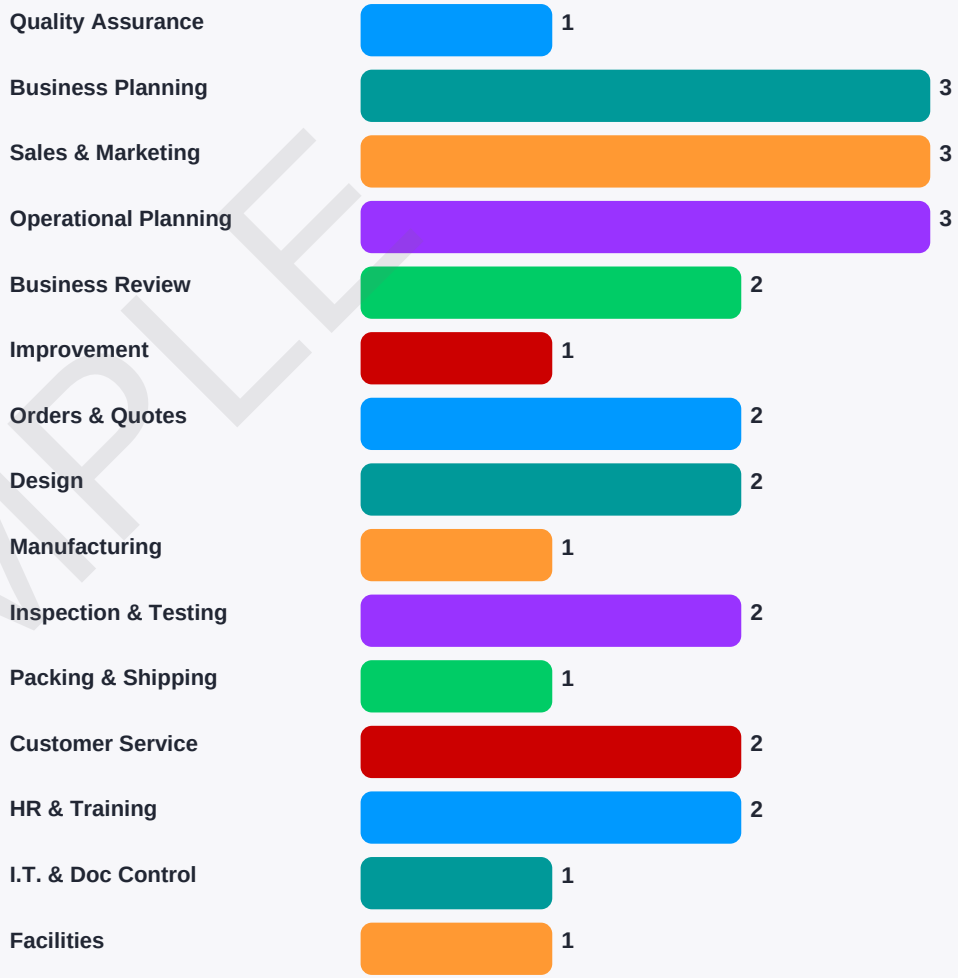
Status Breakdown (Risks / Opportunities)

	Risks	Opps
Open	4	1
In Treatment	6	3
Monitoring	2	3
Closed	6	2

Review Status



Risks by Process (entry count)



Average Reduction

5.8

Highest Residual Score

12

SAMPLE