

Sample recreational activity risk management alignment tool

Risk Exposure/Title: _____ Plan Development Date: _____

Identified Threats/Vulnerabilities: _____

Responsible Individual (Risk Owner for this Plan/Exposure): _____

Proposed Mitigation Steps to Reduce Risk Exposure of identified Risk, Activity or Program	Responsible Individual or Team for implementing Action Plan	Date(s) for Implementation
1.		
2.		
3.		
4.		
5.		

Ongoing Monitoring of Control Effectiveness

Re-evaluate the targeted threats/vulnerabilities at identified intervals. Update the Risk Register threats/vulnerability Risk Level Scores to assess effectiveness of outlined mitigation efforts.

90-Day Evaluation Date: _____

180-Day Evaluation Date: _____

Note: If controls are not achieving expected impacts during monitoring efforts, or additional exposures are presented, re-evaluate using the Risk Register and create a new Risk Management Plan until Current Risk Levels and Target Risk Levels align.