

Context information

Name, rating and engagement plan

1.

2.

3.

4.

5.

6.

Key documents used

1. 4.

2. 5.

3. 6.

Key issues from PESTLE analysis

Political

Economic

Social

Technological

Legal

Environmental

Key SWOT analysis findings

Opportunities in the industry

Challenges in the industry

Strengths in the industry

Weakness in the industry

A

B

C

D

Source

Initiating causes

Direct causes

Event

Direct consequences

Knock-on consequences

Event

Business or undertaking objectives

E

Who	What	When	Where	Why	How	Who	What	When	Where	Why	How	Who	What	When	Where	Why	How	Who	What	When	Where	Why	How	

F

Control description:

Directive
Proactive
Reactive
Recovery

Control target:

AS/NZS
AS/NZS
AS/NZS
AS/NZS

Risk indicator:

Activity or process
Date of workshop
Date for review of document

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