Organisation name Site or unit		REGISTER Integrated Facility Risk Register	
Document ID	FAC-REG-001	**Version**	1.0
Status	Blank form, to adapt	**Issue date**	
Review date		**Replaces**	
Owner		**Approved by**	
Signature			

Register · FAC-REG-001 · Version 1.1 · Approved by the ASF Expert Committee

Supports: 2B.6

1. Purpose

One register for all facility risks: water, fire, equipment, cleaning, signage, power and others.

2. How to complete

- Add a line for each risk with its source.
- Score likelihood and impact (1 to 5 each, EC).
- Assign one owner, controls, action, due date and review date.
- Update monthly.

3. Record fields

Risk ID	Area	Description	Source	Likelihood	Impact	Rating	Owner	Controls	Action and due date	Review date	Status

4. Evidence

Reference	Note
E-009	ASF Expert Committee consensus.

5. Change history

Version	Date	What changed	Approval
1.0	the date of approval	First version	Approved by the ASF Expert Committee
1.1	the date of approval	Internal quality review: corrected cross-references, status wording and document control	Approved by the ASF Expert Committee

6. References

- Accréditation Sans Frontières (2026). ASF Expert Committee consensus on Standard 1. (E-009)

Download this document as PDF