

Integrated Facility Risk Register

Register | FAC-REG-001

Document type	Register
Title	Integrated Facility Risk Register
Document ID	{{facility.code}}-FAC-REG-001
Version and status	1.1 Approved by the ASF Expert Committee
Prepared by	{{roles.quality_lead.name}}, Quality lead
Reviewed by	{{roles.clinical_director.name}}, Clinical director Date: _____
Approver and signature	{{roles.clinical_director.name}}, Clinical director Signature: _____ Date: _____
Effective date	{{document.effective_date}}
Next review	{{document.review_date}} (12 months, or sooner after any incident or change)
Replaces	None (new document)
Standards and criteria supported	Standard 2B, criterion 2B.6
Evidence basis	E-009
Status of this document	Recommended best-practice model. A hospital may adopt, adapt or replace it with an equivalent that meets the same criteria.

Use this form when

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

1. 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.

2. Record

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

Completed by (name and role): _____ Date/time: _____ Signature: _____

3. Evidence

ID	Source and status
E-009	ASF Expert Committee consensus.

EC = ASF Expert Committee consensus.

4. Change history

Version	Date	What changed	Approver and signature
1.0	{{document.effective_date}}	First version	Approved by the ASF Expert Committee
1.1	{{document.effective_date}}	Internal quality review: corrected cross-references, status wording and document control	Approved by the ASF Expert Committee