Operational Risk Incident Review Report

Date: [Insert Date]

Prepared by: [Your Name]

Department: [Your Department]

Incident Overview

Incident Date: [Insert Date of Incident]

Incident Description: [Brief description of the incident]

Impact Assessment

Financial Impact: [Insert Financial Impact]

Reputational Impact: [Insert Reputational Impact]

Root Cause Analysis

[Details of root cause analysis]

Corrective Actions Taken

[List of corrective actions taken in response to the incident]

Recommendations

[Additional recommendations to prevent future occurrences]

Conclusion

[Final thoughts on the incident and its management]

Best Regards,

[Your Name]
[Your Position]

[Your Contact Information]