

Technology Risk Assessment Form		
TRA Reference Number		Date
TRA Completed by Compliance Officer		
Third-Party Details		
	Include details of any third parties that will be involved with this technology.	
Name		
Country of Incorporation		
Registered Office		
Other comments/concerns		
New Technology Information		
	A full description of the technology needs to be stated, including how the development fits into the existing infrastructure or policies and procedures, the expected benefits, any reliance on, or limits of the development.	

TRA Review			
Risks Identified	Highlight anything of significance from the applicable risk assessment tab (deleting any that are not applicable)		
Overall TRA Risk Score			
Risk Score Outcomes	Low = Re-review annually (unless trigger event) Medium = Re-review in 6 months to ensure risk has not increased (unless a trigger event creates an earlier review) High = Re-review within one month, immediate action is required to ensure that mitigating control(s) have been identified/created and implemented. Failure to do so must result in a temporary suspension of the technological integration/supply. Unacceptable = Refuse as risk is deemed too high, cannot proceed with relationship. Risk is outside of tolerable levels of risk / risk appetite.		
BRA reconsidered following TRA risk score			
Compliance Officer		Date	