|  |  |
| --- | --- |
| **Project Name** |   |
| **Document Date** |   |

### **Risk Events & Planned Responses**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Risk Event Description and Impact Area** | **Impact Rating** | **Probability Rating** | **Risk Score** | **Risk Response Description** | **Triggers** |
|   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |

* **Key** to Risk Events Ratings. This table shows one way to rate and score a risk event list.

|  |  |  |  |
| --- | --- | --- | --- |
| **If the impact to scope, cost, or customer is:** | **If the probability of the event occurring is:** | **Overall Risk Level is:** | **Risk Score** |
| High | High | High | 1 |
| High | Low | Medium/High | 2 |
| Low | High | Medium/Low | 3 |
| Low | Low | Low | 4 |

###

### **Risk Monitoring & Control**

|  |  |  |
| --- | --- | --- |
| **Risk Category or Event** | **Owner** | **Risk Management Plan** |
|   |   |   |
|   |   |   |
|   |   |   |