

Risk Data Sheet

Project Title:

Date Prepared:

Risk ID: <i>Risk identifier.</i>	Risk Description: <i>Detailed description of the risk.</i>						
Status: Open or closed.	Risk Cause: <i>Description of the circumstances or drivers that are the source of the risk.</i>						
Probability	Impact				Score	Responses	
	Scope	Quality	Schedule	Cost			
<i>Qualitative or quantitative.</i>	<i>Qualitative or quantitative assessment of the impact on each objective.</i>				<i>Probability X impact</i>	<i>Response strategies for the event. Use multiple strategies where appropriate.</i>	
Revised Probability	Revised Impact				Revised Score	Responsible Party	Actions
	Scope	Quality	Schedule	Cost			
<i>Qualitative or quantitative.</i>	<i>Qualitative or quantitative assessment of the impact on each objective.</i>				<i>Probability X impact</i>	<i>Person who will manage the risk.</i>	<i>Actions needed to implement responses.</i>
Secondary Risks: <i>Description of new risks that arise out of the response strategies taken to address the risk.</i>							
Residual Risk: <i>Description of the remaining risk after response strategies.</i>							
Contingency Plan: <i>A plan that will be initiated if specific events occur, such as missing an intermediate milestone. Contingency plans are used when the risk or residual risk is accepted.</i>					Contingency Funds: <i>Funds needed to protect the budget from overrun.</i>		
					Contingency Time: <i>Time needed to protect the schedule from overrun.</i>		
Fallback Plans: A plan devised for use if other response strategies fail.							
Comments: Any other information on the risk, the status of the risk, or response strategies.							

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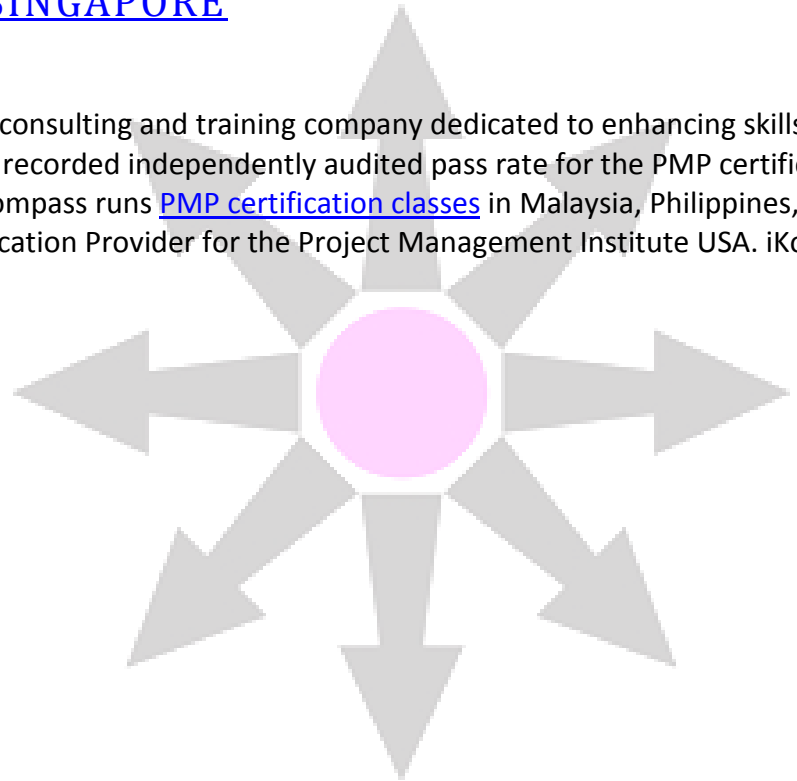
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