

Blank Healthcare Risk Management Plan Template

1. Organizational Details

Organization Name

Date

Plan Prepared by

2. Purpose & Scope

Describe the purpose and scope of the risk management plan:

3. Responsibilities

List key roles and responsibilities in risk management:

Role/Title	Responsibility

4. Risk Identification

Method(s) used to identify risks (e.g., incident reporting, audits):

Sample Risk Register

Risk Description	Likelihood	Impact	Owner

5. Risk Assessment & Prioritization

Describe process for assessing and prioritizing identified risks:

6. Risk Mitigation Strategies

Document strategies/controls to minimize/avoid risks:

Risk	Mitigation Plan	Responsible Person	Status

7. Monitoring & Review

Describe the process for monitoring risks and reviewing the plan:

8. Communication Plan

Describe how risk information will be communicated internally and externally:

9. Approval

Name

Title

Date