

Operational Risk Management Plan

Organization/Project:

Date:

Prepared by:

Reviewed by:

1. Purpose

2. Scope

3. Definitions

4. Risk Management Process

1. Risk Identification
2. Risk Assessment & Analysis
3. Risk Control / Response
4. Monitoring & Review
5. Communication & Reporting

5. Roles & Responsibilities

Role	Responsibility

6. Risk Register

ID	Risk Description	Likelihood	Impact	Risk Rating	Mitigation/Controls	Owner	Status

7. Risk Appetite Statement

8. Monitoring & Review

9. Communication & Escalation

Signature (Prepared by)

Signature (Reviewed by)