

Project Risk Management Plan

1. Project Information

Project Name:

Project Manager:

Date:

Prepared By:

2. Purpose

3. Risk Management Approach

4. Risk Identification

Risk ID	Description	Category	Potential Impact	Possible Causes

5. Risk Assessment

Risk ID	Likelihood (L)	Impact (I)	Risk Score (L x I)	Priority

6. Risk Responses & Mitigation

Risk ID	Response/Mitigation Strategy	Owner	Status

7. Risk Monitoring & Reporting

- Reporting Frequency:
- Monitoring Methods:
- Responsible Parties:

8. Risk Review Schedule

Next Risk Review Date:

Review Participants:

9. Approval

Name & Signature

Date:

Name & Signature

Date: