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| --- | --- | --- | --- |
| **Project Title:** | **Date Prepared:** | | |
| **[Methodology](#Methodology" \o "Describe the methodology or approach to risk management. Provide in-formation on how each of the risk management processes will be carried out, including whether quantitative risk analysis will be performed and under what circumstances.  Identify tools,...)** | | | |
|  | | | |
| **[Roles and Responsibilities](#Roles_and_Responsibilities" \o "Document the roles and responsibilities for various risk management activities.)** | |
|  | |
| **[Risk Categories](#Risk_Categories" \o "Identify categorization groups used to sort and organize risks. These can be used to sort risks on the Risk Register or for a risk breakdown structure, if one is used.)** | | |
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| **[Risk Management Funding](#Risk_Management_Funding" \o "Document the funding needed to perform the various risk management activities, such as utilizing expert advice or transferring risks to a third party.)** |
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| **[Contingency Protocols](#Contingency_Protocols" \o "Describe the guidelines for establishing, measuring, and allocating both budget contingency and schedule contingency.)** |
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| **Project Title:** | **Date Prepared:** |
| **[Frequency and Timing](#Frequency_and_Timing" \o "Determine the frequency of conducting formal risk management activities and the timing of any specific activities.)** | |
|  | |
| **[Stakeholder Risk Tolerances](#Stakeholder_Risk_Tolerances" \o "Identify the risk tolerance levels of the organization(s) and key stakeholders on the project with regard to each objective. Cover at least scope, quality, schedule, and cost objectives.)** | |
|  | |
| **[Tracking and Audit](#Tracking_and_Audit" \o "Determine how risk management activities such as  quantitative risk analysis and contingency management will be documented and tracked.  Describe how often the risk management process will be audited, which aspects will be audited, and how the discrepancie)** | |
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| **[Definitions of Probability](#Definitions_of_Probability" \o "Document how probability will be measured and defined. Include the scale used and the definition for each level in the probability scale. For example: Very high = there is an 80% probability or higher that the event will occur High = there is a 60–80%.....)** | |
| Very high |  |
| High |  |
| Medium |  |
| Low |  |
| Very low |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **[Definitions of Impact by Objective](#Definitions_of_Impact_by_Objective" \o "Document how impact will be measured and defined for either the project as a whole or for each objective. Include the scale used and the definition for each level in the impact scale. For example: Cost impacts: Very high = budget overrun on control........)** | | | | |
|  | **Scope** | **Quality** | **Time** | **Cost** |
| Very high |  |  |  |  |
| High |  |  |  |  |
| Medium |  |  |  |  |
| Low |  |  |  |  |
| Very low |  |  |  |  |

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**RISK MANAGEMENT PLAN**

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| **[Probability and Impact Matrix](#Probability_and_Impact_Matrix" \o "Describe the combinations of probability and impact that indicate a high risk, a medium risk, and a low risk.)** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Very high |  |  |  |  |  |
| High |  |  |  |  |  |
| Medium |  |  |  |  |  |
| Low |  |  |  |  |  |
| Very low |  |  |  |  |  |
|  | Very high | High | Medium | Low | Very low |