



### **Risk Plan Template**

*Project Name:*  *Date:*

*Project Number:*  *Agency:*

*Modification Dates:*  *Prepared by:*

#### **Risk Management Strategy**

*Define the risk management methodology to be used.*

*Define the risk assumptions*

*Define risk ranking/scoring techniques*

*Define risk tracking process*

<b>Risk Description</b>
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<b>Probability</b>		<b>Impact</b>		<b>Exposure</b>	
<b>Current Status</b>		<b>Affected Phase</b>		<b>Impact Time Frame</b>	
<b>Risk Area</b>		<b>Critical Path</b>		<b>Section</b>	
<b>Control</b>		<b>Responsible Person</b>		<b>Date Identified</b>	

<b>Contingency Plan</b>
<b>Mitigation Plan</b>
<b>Historical Events</b>