**RISK MANAGEMENT PLAN**

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| --- | --- | --- | --- | --- | --- |
| **Project Title:** |  | **Date Prepared:** |  | | |
| **Methodology** | | | | | |
|  | | | | | |
| **Roles and Responsibilities** | | | |
|  | | | |
| **Risk Categories** | | | | |
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**RISK MANAGEMENT PLAN**

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| **Risk Management Funding** |
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| **Contingency Protocols** |
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**RISK MANAGEMENT PLAN**

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| **Project Title:** |  | **Date Prepared:** |  |
| **Frequency and Timing** | | | |
|  | | | |
| **Stakeholder Risk Tolerances** | | | |
|  | | | |
| **Tracking and Audit** | | | |
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**RISK MANAGEMENT PLAN**

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| **Definitions of Probability** | |
| Very high |  |
| High |  |
| Medium |  |
| Low |  |
| Very low |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Definitions of Impact by Objective** | | | | |
|  | **Scope** | **Quality** | **Time** | **Cost** |
| Very high |  |  |  |  |
| High |  |  |  |  |
| Medium |  |  |  |  |
| Low |  |  |  |  |
| Very low |  |  |  |  |

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| **Probability and Impact Matrix** | | | | | |
| Very high |  |  |  |  |  |
| High |  |  |  |  |  |
| Medium |  |  |  |  |  |
| Low |  |  |  |  |  |
| Very low |  |  |  |  |  |
|  | Very high | High | Medium | Low | Very low |