**RISK DATA SHEET**

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| **Project Title:** |  | **Date Prepared:** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk ID** | **Risk Description** | | | | | | | |
| **Status** | **Risk Cause** | | | | | | | |
| **Probability** | **Impact** | | | | **Score** | | **Responses** | |
| **Scope** | **Quality** | **Schedule** | **Cost** |
|  |  |  |  |  |  | |  | |
| **Revised**  **Probability** | **Revised Impact** | | | | **Revised Score** | | **Responsible Party** | **Actions** |
| **Scope** | **Quality** | **Schedule** | **Cost** |
|  |  |  |  |  |  | |  |  |
| **Secondary Risks** | | | | | | | | |
| **Residual Risk** | | | | | | | | |
| **Contingency Plan** | | | | | | **Contingency Funds** | | |
| **Contingency Time** | | |
| **Fallback Plans** | | | | | | | | |
| **Comments** | | | | | | | | |