**RISK AUDIT**

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| **Project Title:** |  | |  | | **Date Prepared:** | |  |
| **Project Auditor:** | |  | |  | **Audit Date:** |  | |

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| **Risk Event Audit**   |  |  |  |  | | --- | --- | --- | --- | | **Event** | **Cause** | **Response** | **Comment** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |   **Risk Response Audit**   |  |  |  |  | | --- | --- | --- | --- | | **Event** | **Response** | **Successful** | **Actions to Improve** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | **Risk Management Process Audit**   |  |  |  | | --- | --- | --- | | **Process** | **Followed** | **Tools and Techniques Used** | | Plan Risk Management |  |  | | Identify Risks |  |  | | Perform Qualitative Assessment |  |  | | Perform Quantitative Assessment |  |  | | Plan Risk Responses |  |  | | Monitor and Control Risks |  |  | | | | |   **RISK AUDIT**  **Description of Good Practices to Share**   |  | | --- | |  |   **Description of Areas for Improvement**   |  | | --- | |  | |