Risk assessment plan for: <insert project title here>

This template can be used to develop a risk management plan for your project if your organization does not already have a method of assessing project risks.

Use the risk key below to determine a rating based on likelihood and consequence. Risks to identify could include physical risks to people (eg: bites, accidents, illnesses etc) as well as risks to the project (eg: cyclones, community issues, impeded access to sites etc).

A risk management plan should:

* identify the potential the risks associated with your project activities
* assess the likelihood of each risk happening
* assess the consequence of each risk
* rank the risk, determine a response, and identify who is responsible or ‘owns’ the risk.

**Risk matrix**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Risk Type/Description | Likelihood | Consequence | Rating | Mitigation | Risk Owner |
| Example:*Project personnel may become infected or become a carrier of Covid-19*  | *Possible* | *Moderate* | Medium | * Organization develops Covid-19 safe plan
* Staff training in Covid-19 safe plan
* Staff implement the Covid-19 safe practices described in the plan
 | Blah Blah Organisation |
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