Risk assessment table for project: NAME OF YOUR PROJECT

This temple can be used to develop your risk management plan, if your organization does not already have a method of assessing project risks. A risk management plan should identify the potential the risks associated with your project activities, assess the likelihood of them happening, the consequence of that risk, rank the risk, determine a response, and identify who is responsible or “owns” the risk.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Risk Type/Description | Likelihood | Consequence | Rating | Mitigation | Risk Owner |
| *EXAMPLE:*  *Project personnel may become infected or become a carrier of Covid-19* | *Unlikely* | *Major* | *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* | *Your organization* |
| **Weather** |  |  |  |  |  |
| *EXAMPLE:*  *Weather event to delay progress of project* | *Possible* | *Minor* | *Low* | *Potential for project to continue once weather permits. Ability to negotiate delivery dates with GBRF* | *YOUR ORG* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Staff** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Project Activities** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Risk Key

