



## Risk Register

Project:

Last Update: xx/xx/2009

The risk register is used to document and manage specific project risks based on the Risk Identification process and the Risk Planning process. Issues, Assumptions, and Constraints may also be reported using the Risk Register.

**Note:** For additional information please refer to the Project Management Reference Guide.

Ref #	Risk, Issue, Assumption, Constraint	Risk Description	Reported By:	Date Opened	Impact Type	Consequences	Avoid, Transfer, Mitigate, Accept	Risk Response Action / Contingency Plan	Trigger for Risk Response Action / Contingency	Location of Risk Response Action / Contingency Plan	Owner	Probability (1-10)	Impact (1-10)	Risk Score	Due Date	Status	Escalation	Comments
8	R01													0				
9	R02													0				
10	R03													0				
11	R04													0				
12	R05													0				
13	R06													0				
14	R07													0				
15	R08													0				
16	R09													0				
17	R10													0				
18	R11													0				
19	R12													0				
20	R13													0				
21	R14													0				