

## RISK REGISTER

Project Name : <Enter Project Name>  
 Author (Project Manager) : <Enter Author of log /PM Name>  
 Client : <Enter Client's Name>

Ref: RI0003

Ref. No.	Date Identified	Identified by (whom)	Risk Description	EVALUATION		Risk Owner	Mitigation/Counter-Measures	Date Last updated	Current Status
				What May Happen	Overall Level of Risk (Calculated field)				
1.0	dd/mm/yy	<Enter Name>	<Enter Detail>	2. Significant	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
2.0	dd/mm/yy	<Enter Name>	<Enter Detail>	2. Significant	Accept	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
3.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Accept	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
4.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Avoid	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
5.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Avoid	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
6.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Probability	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
7.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
8.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
9.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
10.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
11.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
12.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
13.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
14.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open
15.0	dd/mm/yy	<Enter Name>	<Enter Detail>	1. High	Mitigate - Reduce Impact	<Enter Name>	<Enter Detail>	dd/mm/yy	Open