projekt.pm

Risk Analysis

Identify and assess risks and define countermeasures – copy the page for further risks

Project		As of	DD.MM.YYYY

Criterion	Risk ID 1	Risk ID 2	Risk ID 3
Description *What could happen?*			
Work package *Name and WBS code as per work breakdown structure*			
Responsible *Name*			
Impact *What would the consequences be?*			
Severity *1 (low) – 10 (very high)*			
Probability of occurrence *1 (unlikely) – 10 (almost certain)*			
Risk priority number (RPN) *Severity × probability (max. 100)*			
Status *irrelevant – monitor – occurred*			
Damage *estimated amount in €*			
Countermeasures *preventive and in an emergency*			

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