projekt.pm

Risk Analysis

Single risk – one risk per sheet

PROJECT

Project	
As of	DD.MM.YYYY

RISK

ID *sequential number*	
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*	

RPN = risk priority number (max. 100). The higher the RPN, the more urgent the countermeasure.

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