|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring** | **Impact if the risk occurs** | **Severity** *Rating based on impact & likelihood.* | **Owner** *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | [03-06-2021] | Project purpose and need is not well-defined. | Medium | High | High | Project Sponsor | Complete a business case if not already provided and ensure purpose is well defined on Project Charter and PID. | Open | [**https://www.stakeholdermap.com/project-templates/business-case-template.html**](https://www.stakeholdermap.com/project-templates/business-case-template.html) |
| 2 | [12-13-2021] | imput costs may haven’t feedback | Medium | Loss money | High | Robby | Ensure every details of progress is true |  |  |
| 3 | [12-14-2021] | New techmique may fail | Low | Loss money | High | Jim | Ensure every details of progress is true |  |  |
| 4 | [12-15-2021] | Can’t be liked by customers | Low | Forced to transition | Medium | Sic | Investigate market |  |  |
| 5 | [12-20-2021] | Pollute environment | High | Punished by goverment | High | Jerry | Process industry junk |  |  |
| 6 | [12-22-2021] | Other competitors | High | Hard to sale | High | Sic | Propaganda in place |  |  |
| 7 | [12-30-2021] | Insufficiene resources | Low | Slow progress | Low | Jim | Try best to precpare for |  |  |

**Note: please make sure you fill all information related to your project below and convert everything to Wiki page (GitHub)**

Table 1: Risk register Sample

Reference: Excelonist (n.d.) *PM template*. htttp://www.Excelonist.com.