***RISK MITIGATION, MONITORING, AND MANAGEMENT (RMMM) PLAN***

The RMMM Plan maybe developed in the form of a document. Alternatively, an organization may create a set of Risk Information Sheets (RIS) [often in electronic form] that contain all pertinent information outlined below. IMPORTANT note: Like most software engineering documents, the RMMM Plan evolves over time.

**1.0 Introduction**

This section provides an overview of the RMMM Plan.

**1.1 Scope and intent of RMMM activities**A description of the overall RMMM focus including objectives, organizational responsibilities.  
 **1.2 Risk management organizational role**Description of who has responsibility for risk management.

**2.0 Project risks**

This section describes all known project risks.

**2.1 Risk table**A presentation of all risks, probabilities and impact.

**2.1.1 Description of risk *m***Risk m is described along with relevant subconditions. Section2.1.1 is repeated for each of m risks.  
 **2.1.2 Probability and impact for risk *m***Probability and impact for risk m is described Section 2.1.2 is repeated for each of m risks.  
 **2.2 Risk refinement**High probability/high impact risks are refined using the CTC approach.

**3.0 Risk mitigation, monitoring, and management**

This section discusses RMMM for each risk.

**3.1 Risk mitigation for risk *m***How do we avoid risk m? Section 3.1 is repeated for each of m risks.  
 **3.2 Risk monitoring for risk *m***What conditions do we monitor to determine whether risk m is becoming more or less likely? Section3.2 is repeated for each of m risks.  
**3.3 Risk management for risk *m***What contingency plans should we put into plan under the assumption that risk m will occur? Section 3.3 is repeated for each of m risks.

**4.0 Special conditions**

A discussion of special conditions that may trigger project critical risks and the actions required should these conditions occur.