### 



Risk Management Plan

Văn Lang Admissions

# Revision Table

|  |  |  |  |
| --- | --- | --- | --- |
| Author | Date | Reason for changes | Version |
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# INTRODUCTION

## Purpose

## Audience

# Process

## Risk Development Process

## Implement and Monitor Process

### Review and Update Process

### Prevent and Reduce Risk Process

## Legends

## Activities

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Action | Description | Input | Output | Role |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

# Quantification

## Risk Status

|  |  |
| --- | --- |
| Status of Risk | Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## Risk Probability

|  |  |
| --- | --- |
| Ranking | Probability |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## Risk Severity

|  |  |
| --- | --- |
| Ranking | Impact |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## Risk Level

|  |  |  |
| --- | --- | --- |
| Glossary | Description | Risk score = P\*S |
|  |  |  |
|  |  |  |
|  |  |  |

## Risk Level Calculation

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
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# Roles and Responsibilities

|  |  |  |
| --- | --- | --- |
| Role | Responsibilities | Assigned to |
|  |  |  |
|  |  |  |

# Risk List

# Risk Metrics

## Goal-Question-Metric

|  |  |  |
| --- | --- | --- |
| **Goal** | **Question** | **Metric** |
|  |  |  |
|  |  |  |
|  |  |  |

## Metric Definition

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Name of metric** | **Formula** | **Goals** | **Collect procedure** | **Analyze procedure** | **Frequency** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |