

RAID Log Template (Risks • Assumptions • Issues • Dependencies)

Free samples by Harish Raju • Agile + Technical Program Leadership

How to use

Use this as a single source of truth for leadership visibility. Update weekly and review in your program sync.

RAID Table

	Description	Impact	Owner	Due Date	Status	Mitigation / Next Step
001	Partner API latency may impact rollout	High	Owner Name	YYYY-MM-DD	Open	Add circuit breaker; run load
001	Data contract remains stable during migration	Medium	Owner Name	YYYY-MM-DD	Open	Confirm with data team; doc
01	Env setup failing for service X	High	Owner Name	YYYY-MM-DD	In Progress	Assign SME; unblock creden
001	Need security review sign-off	High	Owner Name	YYYY-MM-DD	Open	Book review; share doc; follo

Weekly review prompts

- What changed since last week? • What needs escalation? • Which items are blocking delivery? • What decision is needed and by when?