**Risk management plan**

Admission system

**Contents**

[**List of table** 2](#_Toc372112580)

[**1.** **Revision** 3](#_Toc372112581)

[**2.** **Introduction** 4](#_Toc372112582)

[2.1. Purpose 4](#_Toc372112583)

[2.2. Audience 4](#_Toc372112584)

[**3.** **Risk management process** 5](#_Toc372112585)

[3.1. Risk management process 5](#_Toc372112586)

[3.2. Risk management description 5](#_Toc372112587)

[3.3. Tool for management 5](#_Toc372112588)

[**4.** **Roles and Responsibility** 6](#_Toc372112589)

[**5.** **Risk resource** 7](#_Toc372112590)

[**6.** **Probability occur** 8](#_Toc372112591)

[**7.** **Impact of risk** 9](#_Toc372112592)

[**8.** **The level of damage of the product** 10](#_Toc372112593)

# **List of table**

[Table 1: Revision history 4](#_Toc371877700)

# **Revision**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Version** | **Update date** | **Author** | **Content** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |

Table 1: Revision history

# **Introduction**

## Purpose

## Audience

## Scope

## Reference

## Definition

# **Risk management process**

## Risk management process

## Risk management description

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Activity** | **Description** | **Responsibilities** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Table 2: Risk management description

## Tool for managment

# **Role and responsibility**

|  |  |  |
| --- | --- | --- |
| No | Roles | Responsibilities |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Table 3: Role and responsibility

# **Risk Resource**

|  |  |  |
| --- | --- | --- |
| **No** | **Source risks** | **Description** |
|  |  |  |
|  |  |  |

Table 4: Risk resource

# **Probability occur**

|  |  |
| --- | --- |
| **Ranking** | **Probability** |
| Very High |  |
| High |  |
| Medium |  |
| Low |  |
| Very Low |  |

Table 5: Assess the probability of occurrence of the project

# **Impact of risk**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Project Objective** | **Non-Linear Scale** | | | | |
| **Very low**  **0.1** | **Low**  **0.3** | **Medium**  **0.5** | **High**  **0.7** | **Critical**  **0.9** |
| Schedule |  |  |  |  |  |
| Scope |  |  |  |  |  |
| Quality |  |  |  |  |  |

Table 6: Impact of risk

# **The level of damage of the product**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Probability** | **Risk Score =P\*I** | | | | |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Impact** |  |  |  |  |  |

Table 7: Matrix between the probability and the impact of product