# 13. Risk Management Plan

## Project Code:

## Risk Management Methodology adopted:

## Roles and Responsibilities

* Project Team (Define the Responsibility of each)
* Team Manager
* Project Manager
* Risk Manager
* Project Sponsor

## Budgeting for RM:

## Timing for RM Activities:

* Assessment (Weekly or Need basis)
* Identification: Regularly or as and when identified
* Ownership/Assignment: Regularly
* Risk Audit: Monthly

## Risk Categories (RBS)

## Scales of Probability and Impact

## 

## Ranking and scoring techniques

Qualitative Risk Assessment. Based on the exposure.

## 

## Data sources to be considered

## Stakeholder tolerances

* Cost
* Quality
* Scope
* Schedule

## Reporting formats

## Tracking