# **14. Risk Register**

## **Project Code:**

## **Date of review:**

| Risk Number | RiskID#1 | RiskID#2 |
| --- | --- | --- |
| Date of identification | 11/02/2022 | 10/02/2022 |
| Identifier Name | karthik | Sanjai |
| Risk Description | we have very less cement packages which will be completed by tomorrow and due to heavy rain there might be a delay in cement transport | labour stealing the raw materials such as cement, iron rod |
| Risk Category | high | high |
| Risk Probability |  |  |
| Risk Impact | construction will be delayed | cost of raw material exceeds the expectation and delay in construction completion date |
| Risk symptoms | reduction in raw material | sudden drastic reduction in raw materials |
| Risk Owner | construction company and engineering | building contractor |
| Risk Assignee | customer | customer |
| Any Secondary Risk: | cost of raw material will exceed the expectation | cost of raw material will exceed the expectation |
| WBS element/ Activity Impacted: | project cost and project schedule | project cost and project schedule |
| Contingency reserves: |  | setting up security camera |
| Primary and Fallback plans |  |  |
| Avoidance / Enhancement Plan |  |  |
| Mitigation / Exploitation Plan |  |  |
| Sharing / Transference Plan |  |  |
| Last Status Update |  |  |
| Status as of Today |  |  |
| Comments/ Current Risk status: (incl. history of application of corresponding risk response plans and their efficacy etc). |  |  |

Develop this in an excel sheet. It is easy to track and filter risk there. Put all these rows here in the column.