# **14. Risk Register**

## **Project Code:**

## **Date of review:**

| Risk Number | RiskID#1 | RiskID#2 |
| --- | --- | --- |
| Date of identification~psk | 1/11/2022 |  |
| Identifier Name | Kamal |  |
| Risk Description | Marked delivered but not delivered |  |
| Risk Category | Fake Delivery |  |
| Risk Probability | 90% |  |
| Risk Impact | Negative impact on APP |  |
| Risk symptoms |  |  |
| Risk Owner | customers |  |
| Risk Assignee |  |  |
| Any Secondary Risk: |  |  |
| WBS element/ Activity Impacted: |  |  |
| Contingency reserves: |  |  |
| 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.