

Risk Management Checklist – Step 2. ANALYZE

Project:	Team:
Review date:	
Risk Management Activities	Completed
2.1 Brainstorm issues	
2.2 Sort and organize issues and title natural groups	
2.3 Define team(s) and leader(s)	
2.4 Team(s) dialogue on issues	
2.5 Integrate leadership issues	
2.6 Rate issues	