**RISK AUDIT**

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| **Project Title:** |  | |  | | **Date Prepared:** | |  |
| **Project Auditor:** | |  | |  | **Audit Date:** |  | |

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| **Risk Event Audit**   |  |  |  |  | | --- | --- | --- | --- | | **[Event](#Event" \o "List the event from the Risk Register.)** | **[Cause](#Cause" \o "Identify the root cause of the event from the Risk Register.)** | **[Response](#Response" \o "Describe the response implemented.)** | **[Comment](#Comment" \o "Discuss if there was any way to have foreseen the event and respond to it more effectively.)** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |   **Risk Response Audit**   |  |  |  |  | | --- | --- | --- | --- | | [**Event**](#Event) | [**Response**](#Response) | **[Successful](#Successful" \o "Indicate if the response was successful.)** | **[Actions to Improve](#Actions_to_Improve" \o "Identify any opportunities for improvement in risk response.)** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | **Risk Management Process Audit**   |  |  |  | | --- | --- | --- | | **Process** | **Followed** | **Tools and Techniques Used** | | Plan Risk Management |  |  | | Identify Risks |  |  | | Perform Qualitative Assessment |  |  | | Perform Quantitative Assessment |  |  | | Plan Risk Responses |  |  | | Monitor and Control Risks |  |  | | | | |   **RISK AUDIT**  **[Description of Good Practices to Share](#Description_of_Good_Practices_to_Share" \o "Describe any practices that should be shared for use on other projects. Include any recommendations to update and improve risk forms, templates, policies, procedures, or processes to ensure these practices are repeatable.)**   |  | | --- | |  |   **[Description of Areas for Improvement](#Description_of_Areas_for_Improvement" \o "Describe any practices that need improvement, the improvement plan, and any follow-up dates or information for corrective action.)**   |  | | --- | |  | |