

## PROJECT NAME: Risk Log

1. BASIC RISK INFORMATION					2. RISK ASSESSMENT INFORMATION					3. RISK RESPONSE INFORMATION		
Risk Number	Risk Description / Risk Event Statement	Responsible	Date Reported day-month-year	Last Update day-month-year	Impact H / M / L	Impact Description	Probability H / M / L	Timeline N/M/F	Status of Response	Completed Actions	Planned Future Actions	Risk Status Open / Closed / Moved to Issue
R 1	Huidige domein waarop de tool word gehost kan niet voldoen aan de eisen gesteld door het gebruikte framework, en daarom kans op wisselvallig gedrag	Instelling	4-Apr-2017	13-Apr-2017	M	Nieuwe manier vinden om het huidige domein zo betrouwbaar mogelijk te maken.	L	N/A	Afwachting	4-apr-2017: Risico aangegeven 7-apr-2017: Formeel aangegeven met uitleg	N/A	Open
R 2	Ontwikkelde tool kan niet worden live gezet vanwege richtlijnen van ROC Ter AA	Instelling	6-May-2017	30-Jun-2017	M	Instelling heeft contracten met bedrijf raet. Dit bedrijf ontwikkelt modules	M	N/A	Geweigerd	31-juni-2017: Ontwikkeling van tool is defenitief op stop gezet.	N/A	Closed
R 3												
R 4												
R 5												
R 6												
R 7												
R 8												
R 9												
R 10												
R 11												
R 12												
R 13												
R 14												
R 15												
R 16												
R 17												
R 18												
R 19												
R 20												
R 21												
R 22												
R 23												
R 24												
R 25												
R 26												
R 27												
R 28												
R 29												
R 30												
R 31												
R 32												
R 33												
R 34												
R 35												
R 36												
R 37												
R 38												

PROJECT NAME: Risk Log

Risk Number	Risk Description / Risk Event Statement	Responsible	Date Reported day-month-year	Last Update day-month-year	Impact H / M / L	Impact Description	Probability H / M / L	Timeline N/M/F	Status of Response	Completed Actions	Planned Future Actions	Risk Status Open / Closed / Moved to Issue
R 39												
R 40												
R 41												
R 42												
R 43												
R 44												
R 45												
R 46												
R 47												
R 48												
R 49												
R 50												
R 51												
R 52												
R 53												
R 54												
R 55												
R 56												
R 57												
R 58												
R 59												
R 60												
R 61												
R 62												
R 63												
R 64												
R 65												
R 66												
R 67												
R 68												
R 69												
R 70												
R 71												
R 72												
R 73												
R 74												
R 75												
R 76												
R 77												
R 78												
R 79												
R 80												
R 81												

PROJECT NAME: Risk Log

Risk Number	Risk Description / Risk Event Statement	Responsible	Date Reported day-month-year	Last Update day-month-year	Impact H / M / L	Impact Description	Probability H / M / L	Timeline N/M/F	Status of Response	Completed Actions	Planned Future Actions	Risk Status Open / Closed / Moved to Issue
R 82												
R 83												
R 84												
R 85												
R 86												
R 87												
R 88												
R 89												
R 90												
R 91												
R 92												
R 93												
R 94												
R 95												
R 96												
R 97												
R 98												
R 99												
R 100												