# Risk Management Worksheet

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| **Type of Risk** | **Jeopardy** | **Description of the Risk** | **Expectation of the Risk**  **(1 to 10)** | **Impact of the Risk**  **(1 to 10)** | **Severity of the Risk (Expectation x Impact)** | Contingencies/ **Plan of Action** |
| *Delay of critical resource* | *Budget*  *Schedule* | *No bulldozers available until XYZ Project finishes the week of 6/1/2003* | *7* | *9* | *63* | *Increase funding for lease of equipment from other vendors* |
| *Delay getting permit* | *Schedule* | *Building permits were not all approved* | *3* | *7* | *21* | *Focus on task, not additional contingency required* |
| *Project staffing* | *Schedule*  *Resources* | *Can’t hire any union plumbers* | *2* | *5* | *10* | *Not necessary to monitor at this time* |
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