|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project:** | **Date:** | | **Owner:** | | | **WBS Number:** | |
| **Risk ID Number:** | | | **Source of Risk or Opportunity:** | | | | |
| **Description:** | | | | | | | |
| **Consequence if Risk is Realized:** | | | | **Risk Category**  🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | **Impact**                                                    **5**  **4**  **1**  **2**  **3**  **1**  **2**  **3**  **4**  **5**  **Likelihood** |
| **Statement of Basic Cause:** | | | |
| **Trigger Event:** | | | |
| **Risk Response Plan** | | | | | | | |
| **Response alternatives to consider** | | **Resulting Risk impact/likelihood if successful** | | | **Comments or when to implement if known** | | |
|  | | Impact x/Likelihood x | | |  | | |
|  | | Impact x/Likelihood x | | |  | | |
|  | | Impact x/Likelihood x | | |  | | |
|  | | Impact x/Likelihood x | | |  | | |
|  | | Impact x/Likelihood x | | |  | | |