CONTROL DE VERSIONES

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| **Versión** | **Hecha por** | **Revisada por** | **Aprobada por** | **Fecha** | **Motivo** |  |
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PLAN DE GESTIÓN DE RIESGOS

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|  | NOMBRE DEL PROYECTO | |  | SIGLAS DEL PROYECTO | | | | |  |  |
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|  | METODOLOGÍA DE GESTIÓN DE RIESGOS | | | | |  |  |  |  |  |
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|  | **PROCESO** |  | **DESCRIPCIÓN** | |  |  | **HERRAMIENTAS** |  | **FUENTES DE** |  |
|  |  |  |  |  | **INFORMACIÓN** |  |
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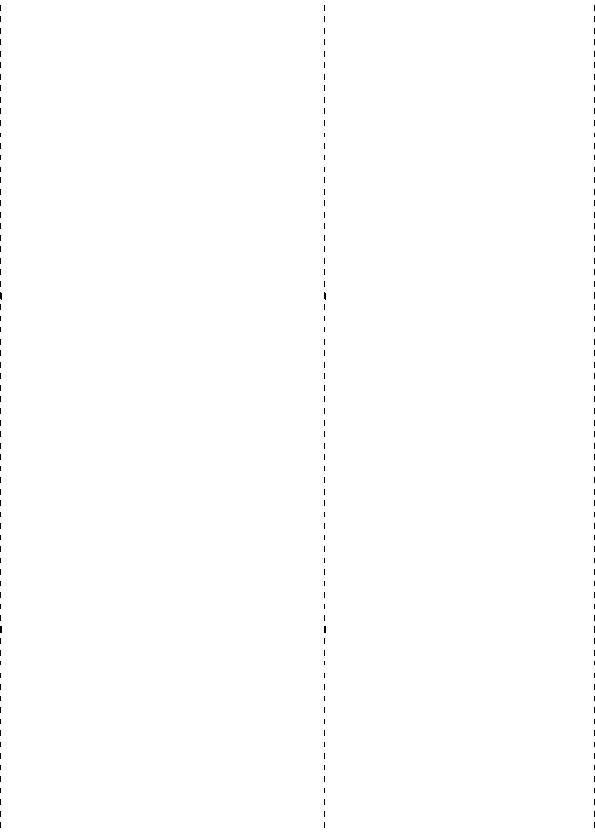


ROLES Y RESPONSABILIDADES DE GESTIÓN DE RIESGOS

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|  | **PROCESO** | **ROLES** | **PERSONAS** | **RESPONSABILIDADES** | |  |
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PRESUPUESTO DE GESTIÓN DE RIESGOS

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| **PROCESO** | **PERSONAS** | | | **MATERIALES** | | | **EQUIPOS** | | | **TOTAL** |
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PERIODICIDAD DE LA GESTIÓN DE RIESGOS

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| **PROCESO** |  | **MOMENTO DE EJECUCIÓN** |  | **ENTREGABLE DEL** | **PERIODICIDAD DE** |  |  |
|  |  | **WBS** | **EJECUCIÓN** |  |  |
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FORMATOS DE LA GESTIÓN DE RIESGOS

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| **FORMATO** |  | **CONTENIDO** |  |  | **PROCESO EN QUE** |  |  | **RESPONSABLE DE** |  |  | **FRECUENCIA O** |  |  |
|  |  |  | **SE GENERA** |  |  | **GENERARLO** |  |  | **PERIODICIDAD** |  |  |
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