Project Risk Consolidation Form

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| --- | --- | --- | --- |
| Project Name: |  | Phase: |  |
| Risk Analyst: |  | Date: |  |

# Risk

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Risk No: |  | Severity: |  | Probability: |  | Risk Level: |  |
| Description: |  | | | | | | |

# Implications

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# Root Causes

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# Preemptive Measures

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| --- | --- | --- | --- |
| Description | Responsible party | Completion date | Status |
|  |  |  |  |
|  |  |  |  |

# Preventive Measures

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Responsible party | Completion date | Status |
|  |  |  |  |
|  |  |  |  |

# Corrective Measures

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Responsible party | Completion date | Status |
|  |  |  |  |
|  |  |  |  |