Project Risk Summary

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Project Name: |  | Date: |  | By: |  | Phase: |  |

| # | Risk/Super-risk[[1]](#footnote-1) | Ranking | Preemptive action | Status/steps taken | Responsible party | Schedule |
| --- | --- | --- | --- | --- | --- | --- |
| Severity[[2]](#footnote-2) | Probability[[3]](#footnote-3) | Level[[4]](#footnote-4) |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

1. Describe the risk in a way that clarifies its implications. [↑](#footnote-ref-1)
2. (1) Marginal damage;  (2) Minor damage;  (3) Moderate damage;  (4) Severe damage;  (5) Catastrophic damage. [↑](#footnote-ref-2)
3. (1) Negligible;  (2) Low;  (3) Moderate;  (4) High;  (5) Almost certain. [↑](#footnote-ref-3)
4. Calculated by multiplying the severity of risk by the probability of occurrence: (1–9) Can be dealt with during the course of the project; (10–25) Requires management intervention. Indicate in parentheses, below the current risk level, the risk level identified in the previous round. [↑](#footnote-ref-4)