

PROJECT RISK SUMMARY

Project Name: _____ **Date:** _____ **By:** _____ **Phase:** _____

#	Risk/Super-risk ¹	Ranking			Preemptive action	Status/steps taken	Responsible party	Schedule
		Severity ²	Probability ³	Level ⁴				

¹ Describe the risk in a way that clarifies its implications.

² (1) Marginal damage; (2) Minor damage; (3) Moderate damage; (4) Severe damage; (5) Catastrophic damage.

³ (1) Negligible; (2) Low; (3) Moderate; (4) High; (5) Almost certain.

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.

<Classification>

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