Risk Register for:



<Name of Project>

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ID |  Risk Type | Description | Mitigation Strategy | Probability(0 - 5) | Impact(0 - 5) |  Residual Risk (Probability x Impact) |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |

|  |  |
| --- | --- |
| Residual Risk | Score Range |
| Low | 1 to 4 |
| Elevated | 5 to 9 |
| Medium | 10 to 14 |
| Substantial | 15 to 19 |
| High | 20 to 25 |