

RISK happens!

Risk Management Plan: Part 1

Version No.

Introduction	<i>Importance of risk management to the project</i> <i>Executive summary</i> <i>Overview of contents</i>
Background	<i>Organizational context</i> <i>Project definition</i>
Risk context	<i>Overall assessment of project risk</i> <i>Organizational appetite for risk and risk tolerance</i>

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Risk Management Plan: Part 2

Version No.

<p>Risk management process</p>	<p><i>Process steps and titles; reference to a process guide</i></p> <p><i>Risk management documentation, with samples in appendices</i></p> <p><i>Roles and responsibilities</i></p> <p><i>Levels of authority and delegation</i></p> <p><i>Risk review guidelines or procedures</i></p>
<p>Methodologies to be used</p>	<p><i>Risk identification tools</i></p> <p><i>Risk analysis tools</i></p> <p><i>Selection criteria</i></p> <p><i>Definitions of scales for risk likelihoods, impacts and proximities</i></p>
<p>Project controls</p>	<p><i>Quality control, quality assurance, reference to a quality plan</i></p> <p><i>Change control</i></p> <p><i>Supplier, contractor and consultant management processes</i></p>

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Risk Management Plan: Part 3

Version No.

<p>Stakeholders</p>	<p><i>List of stakeholders</i></p> <p><i>Reference to communication plan</i></p> <p><i>Reporting cycle and templates</i></p>
<p>Other information</p>	<p><i>Schedule of key risk management dates</i></p> <p><i>Risk management audit requirements</i></p> <p><i>Risk breakdown structure</i></p> <p><i>Budget for risk management</i></p> <p><i>Project risk management glossary</i></p>

<p>Author</p>	<p>Date</p>
<p>Authorisation <i>Sign Here to Authorise</i></p>	<p>Date</p>
<p>Authorised by: <i>Enter name here</i></p>	