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| Risk Management Form | | | | | | |
| **Log Number:** | | **Date:** | | **Originator’s Name** | **Risk Category:** | |
| **Risk Title:** | | **Probability:** | | **Consequence:** | **Time Frame:** | |
| **Project:** | | **Phase:** | | **Function:** | **WBS Element:** | |
| Risk Assessment | | | | | | |
| **Risk Statement**: | | | | | | |
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| **Risk Context::** | | | | | | |
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| **Risk Analysis:** | | | | | | |
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| **Risk Planning** | | | | | | |
| **Strategy:**   * Avoidance * Protection * Reduction * Research * Reserves * Transfer | **Risk Action Plan:** | | | | |
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| **Risk Tracking** | | | | | | |
| **Quantitative Target:** | | | **Comments:** | | |
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| **Indicator:** | | |  | | |
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| **Threshold:** | | |  | | |
|  | | |  | | |
| **Trigger:** | | |  | | |
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| **Risk Resolution** | | | | | | |
| **Software Engineer:** | | **System Engineer:** | | **Quality Assurance:** | **Project Manager:** | |
| **Date:** | | **Date:** | | **Date:** | **Date:** | |