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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:** |  |
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| **Trigger:** |  |
|  |  |
| **Risk Resolution** |
| **Software Engineer:** | **System Engineer:** | **Quality Assurance:** | **Project Manager:** |
| **Date:** | **Date:** | **Date:** | **Date:** |