

Project Number:		Client:	
Project Title:		Project Manager:	
Risk Ref.	RBS Ref.	WBS Ref.	Risk Owner:
Risk Type: (T/O)	Risk Status: (Draft/Active/Closed/Deleted/Expired/Occurred)		
Risk Title:			
Risk Description:			
Cause of Risk	Effect on Objectives		
	Objective	Impact Rating Nil/VLO/LO/MED/Hi/VHI	Impact Description
	Time		
	Cost		
	Quality		
Probability Rating Nil/VLO/LO/MED/ Hi/VHI	Other		
Date Risk Raised:		Date Risk Closed/Deleted/Expired/Occurred:	
Risk Response – Preferred Strategy :			
Action(s) to implement strategy	Action Owner	Action by Date	Status
Comment/Status :			

Sample risk register format

