

# PROJECT RISK REGISTER EXAMPLE

RISK ID	DATE RATED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN CLAUSE)	PROBABILITY 1-5	IMPACT 1-16	RISK SEVERITY SCORE Risk = Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	OTHER NOTES
10001	MM/DD/YYYY	Monitor	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8	The risk is present throughout the process of finalizing architectural plans.	There are changes in the architectural plans.	A designated team member will continually monitor any proposed changes in architectural plans and ensure communication between architectural and construction teams about proposed changes.	No current issues	Joe Smith, architectural team	
10002	MM/DD/YYYY	Contract	If contractual issues among contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8	The risk is present before most contract work commences. However, the risk will also be present when additional contracts are added in the early phases of construction.	The contract manager reports any potential contract issues.	The contract manager will continually monitor contracts, alert the team when there are issues, and ensure that the team addresses and resolves contract issues before they cause delays.	Working on one unresolved issue with the architect's contract; meeting set for early 2nd	Sue Johnson, contract manager	
10003	MM/DD/YYYY	Permits / Regulations	If obtaining appropriate construction permits takes longer than planned, then there will be delays.	2	8	16	The risk is present throughout the construction phase of the project, including when securing the required permits at the beginning of construction.	Construction permits do not arrive within the required timeframe.	The construction manager, or another designated team member, will monitor the project schedule and deadlines and ensure that all permits can accommodate the project's construction schedule.	All deadlines currently being monitored	Chris Swanson, construction manager	
10004	MM/DD/YYYY	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8	The risk is present throughout the project, especially toward the beginning when conducting site preparation work.	On-site manager report on tests, especially during site preparation.	The construction manager will assign a team member to monitor and explore any possible issues with hazardous waste.	No issues found to this point	Jeff Baker, construction contractor	
				1	1	1						
				1	2	2						
				1	4	4						
				1	8	8						
				1	16	16						
				2	16	32						
				3	16	48						
				4	16	64						
				5	16	80						

  

PROBABILITY 1-5	IMPACT 1-16	RISK SCORE 1-80
1 - Low	1 - Negligible	1 - 8 - Minimal
2 - Low	2 - Minor	2 - 8 - Low
3 - Moderate	3 - Moderate	3 - 16 - Medium
4 - High	4 - Major	4 - 32 - High
5 - Significant	5 - Severe	5 - 80 - Critical

  

		PROBABILITY				
		1	2	3	4	5
IMPACT	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25

# Custom Reprint Project Risk Management

**Abdul Razzak Rumane**



## **Custom Reprint Project Risk Management:**

**Risk Management Applications Used to Sustain Quality in Projects** Abdul Razzak Rumane, 2022-10-28 This practical guide covers the steps necessary to sustain quality in a project from start to finish. The book shows how to identify risks at different processes, phases, and stages and offers directions on how to mitigate and reduce risks using analysis, evaluation, and monitoring. **Risk Management Applications Used to Sustain Quality in Projects: A Practical Guide** focuses on applying risk management principles to manage quality in all project management processes, stages, and phases. The book discusses the potential risks that may occur at the different phases of the project life cycle, their effects on projects, and how to prevent them. It explores all the process elements and activities of risk management and provides steps on how to make the project more qualitative, competitive, and economical. Risk management processes are discussed at each project management process and project lifecycle phase stage to help the reader understand how various risks can occur and how to mitigate and reduce them. The main audience for this book is project management professionals, quality managers, systems engineers, construction managers, and risk management professionals, as well as industrial engineers, academics, and students.

**The Operations Management Complete Toolbox (Collection)** Randal Wilson, Arthur V. Hill, 2013-08-08 For operations managers running a smooth and efficient organization, it is more crucial than ever and it is more difficult too. Fortunately, there is a secret to success: a proven approach and toolset that can help operations managers free up resources, eliminate unnecessary meetings, and get more done faster. The approach is named *The Power of Completion*, and the tools have been honed by expert project managers through decades of experience. In *The Operations Manager's Toolbox*, operations manager and PMP-certified project manager Randal Wilson shows how to apply the Project Management (PM) discipline to completing the crucial smaller tasks that can help the organization quickly drive substantial improvements in efficiency and performance. *The Encyclopedia of Operations Management* is the perfect field manual for every supply chain or operations management practitioner and student. The field's only single-volume reference, it is uniquely convenient and uniquely affordable. With nearly 1,500 well-organized definitions, it can help students quickly map all areas of operations and supply chain management and prepare for case discussions, exams, and job interviews. For instructors, it serves as an invaluable desk reference and teaching aid that goes far beyond typical dictionaries. For working managers, it offers a shared language with insights for improving any process and supporting any training program. It thoroughly covers accounting, customer service, distribution, e-business, economics, finance, forecasting, human resources, industrial engineering, industrial relations, inventory management, healthcare management, Lean Sigma Six Sigma, lean thinking, logistics, maintenance, engineering management, information systems, marketing, sales, new product development, operations research, organizational behavior management, personal time management, production planning and control, purchasing, reliability engineering, quality management, service management, simulation, statistics, strategic management, systems engineering, supply and supply chain.

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