

Basic Project Risk Assessment

Construction

EXPECTED RISK

What is the risk involved?

☐ Yes☐ No☐ Na

How likely is the risk to occur?

☐ Yes☐ No☐ Na

Is the risk critical?

☐ Yes☐ No☐ Na

What is the possible end result?

textarea

GENERAL CONTINGENCY PLANS

Explain the protocol for unidentified risks

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How are the employees trained on protocols?

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Other procedures

textarea

MITIGATION PLAN

How are these risks monitored?

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Is the risk likely to have a negative impact on deliverables?

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How will these risks be mitigated?

textarea

What is the possible end result?

textarea

OTHER RISKS

Other risks raised by employees

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Other risks raised by project manager

