

comprehensive risk assessment

Construction

EXPECTED RISK

When is the risk most likely to occur?

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

Factors likely to be affected by the risk

what is the possible end result?

potential risk

When is the risk most likely to occur?

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

Factors likely to be affected by the risk

what is the possible end result?

Symptoms or signs of risk to watch out for?

Steps to control the risk

Resources involved

People involved

General contingency plans

Will there be any trainings for general contingency plans for workers?

Is there a system or process to report risk?

How do you encourage employees for risk reporting?

Scope of improvement

what made the process effective

what did not work?

Suggestions :

RISK MITIGATION

Rate your overall risk monitoring process?

what did not work?

what made the process effective

Suggestions :

RISK MONITORING

Rate your overall risk monitoring process?

what made the process effective

what did not work?

Suggestions :