Risk Checklist

Project Name:

Date

\_\_\_\_\_\_\_ Risk Management Plan

\_\_\_\_\_\_\_ Risk Identification

\_\_\_\_\_\_\_ Risk Assessment and Analysis

\_\_\_\_\_\_\_ Review risks with customer

\_\_\_\_\_\_\_ Risk Mitigation Strategies

\_\_\_\_\_\_\_ Project schedule updated with risk mitigation activities and change control

performed

\_\_\_\_\_\_\_ Risk log created and planned to be reviewed on a pre-determined interval

\_\_\_\_\_\_\_ All risks should be re-evaluated on a pre-determined interval

\_\_\_\_\_\_\_ As change control occurs throughout the project – risks should be re-evaluated

\_\_\_\_\_\_\_ Tasks with risks associated with them noted as part of status reporting process