**Risk Type**: B=Business, T=Technical, TC=Triple Constraints, O=Other

**Tasks**: Is the project schedule task number(s) impacted by the risk

**Risk Response Type**: AV=Avoidance T=Transfer M=Mitigate AC=Acceptance

| **REF NO.** | **Risk Description** | **Impact** | **Probability** | **Risk Type** | **Owner**  **Name** | **Open Date** | **Target Date** | **Task No.** | **Risk Response Type** | **Risk Response** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Delays in Installing Tech Environment:** Delays in installing the environment will have a significant impact on three ongoing projects |  |  |  | Name | dd/mm/yy | Xx/xx/xx | 34 |  | * Closely managing contract with installation firm * Utilising additional vendor resources as a backup if necessary * Exploring vendor environment as an option if delays are significant |
|  |  |  |  |  |  |  |  |  |  |  |

Note: keep records in sequential order

| **CLOSED** | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **REF NO.** | **Risk Description** | **Impact** | **Probability** | **Risk Type** | **Owner**  **Name** | **Open Date** | **Closed Date** | **Task No.** | **Risk Response Type** | **Result** |
|  | **Delays in Installing Tech Environment:** Delays in installing the environment will have a significant impact on three ongoing projects |  |  |  | Name | Dd/mm/yy | Xx/xx/xx | 34 |  | * Closely managing contract with installation firm * Utilising additional vendor resources as a backup if necessary * Exploring vendor environment as an option if delays are significant |
|  |  |  |  |  |  |  |  |  |  |  |