**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
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