Risk Response Checklist

Project Name:

\_\_\_\_\_ Do the mitigation activities truly reduce the risk event from occurring?

\_\_\_\_\_ Are the mitigation activities practical?

\_\_\_\_\_ Does the customer/sponsor approve the Risk Response Plan?

\_\_\_\_\_ Does the project team and management buy-in to the Risk Response Plan?

\_\_\_\_\_ Do the mitigation activities add/reduce scope or cost to the project?

\_\_\_\_\_ Have the mitigation activities been added to the project schedule?

\_\_\_\_\_ Does the response add/change your stakeholders?

\_\_\_\_\_ Does the response modify stakeholder perception of the project?