

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?