

**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