Appendix 4: Risk Assessment Template

Risk ID	Project Stage	Risk Description (Event)	Consequence/Impact on project

* Where more than one party is impacted by a risk, then estimates of the proportion of t
** The value of the risk should, wherever possible, also be identified as a monetary impa

Risk Owner*	Split (%)	Risk Categories (select from drop-down list)

the impact that attaches to each party should be provided.
ıct.

	Estimated value of risk		
Further detail on risk category (if required)	Probability	Impact	Pre-mitigation value**

	Estimated residual value of risk (post-mitigation actions)		
Mitigation actions	**Probability**	**Impact**	**Post-mitigation value**