

Risk-Log

Definition: An issue is a risk that came true : Probability 5

Impact on:

No.	Quality	Probability	Status Risk	Date from	Raised by	in Project	Risk description	Schedule	Budget	Scope / Quality	Impact description	Next Action to mitigate risk or resolve issue	Who is responsible?	With whom?	Next check date	Finish date	Status Mitigation	Decision, result, remark	
1																		not started	
2																		not started	
3																		not started	
4																		not started	
5																		not started	
7																		not started	
9																		not started	
9																		not started	
10																		not started	
11																		not started	
12																		not started	
13																		not started	
14																		not started	
15																		not started	
17																		not started	
18																		not started	
19																		not started	
20																		not started	