**RISK ASSESSMENT PROJECT DOCUMENTATION TEMPLATE**

# **BAB 1 – RISK ASSESSMENT CONTEXT**

* 1. **– Objectives**
  2. **– Related Internal & External Issues and Related Internal & External Stakeholder Issues**
  3. **– Scope**
  4. **– Criteria**
     1. **– Risk Criteria**
     2. **– Likelihood Matrix**
     3. **– Severity Matrix**
     4. **– Risk Matrix and Information**

# **BAB 2 – RISK IDENTIFICATION**

## **BAB 3 – RISK ANALYSIS**

**3.1 – Risk ……**

**3.1.1 – Likelihood Analysis**

**3.1.2 – Severity Analysis**

**3.1.3 – Nature of Risk Analysis**

**3.1.3.1 – Nature of Causes (Fishbone Analysis)**

**3.1.3.2 – Nature of Consequences**

**3.2 – Risk …….**

**3.2.1 – Likelihood Analysis**

**3.2.2 – Severity Analysis**

**3.2.3 – Nature of Risk Analysis**

**3.2.3.1 – Nature of Causes (Fishbone Analysis)**

**3.2.3.2 – Nature of Consequences**

**3.3 – Risk ……..**

**3.3.1 – Likelihood Analysis**

**3.3.2 – Severity Analysis**

**3.3.3 – Nature of Risk Analysis**

**3.3.3.1 – Nature of Causes (Fishbone Analysis)**

**3.3.3.2 – Nature of Consequences**

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**3.n – Risk Value Resume**

**3.n.1 – Likelihood Analysis**

**3.n.2 – Severity Analysis**

**3.n.3 – Nature of Risk Analysis**

**3.n.3.1 – Nature of Causes (Fishbone Analysis)**

**3.n.3.2 – Nature of Consequences**

# **BAB 4 – RISK EVALUATION**

# **BAB 5 – RISK TREATMENT**

**5.1 – Risk ………**

**5.1.1 – Risk Treatment Options**

**5.1.2 – Risk Mitigation Plans**

**5.1.3 – Risk Contingency: Emergency Plans**

**5.1.4 – Risk Contingency: Process Continuity & Recovery Plans**

**5.2 – Risk …….**

**5.2.1 – Risk Treatment Options**

**5.2.2 – Risk Mitigation Plans**

**5.2.3 – Risk Contingency: Emergency Plans**

**5.2.4 – Risk Contingency: Process Continuity & Recovery Plans**

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**5.n – Risk …..**

**5.n.1 – Risk Treatment Options**

**5.n.2 – Risk Mitigation Plans**

**5.n.3 – Risk Contingency: Emergency Plans**

**5.n.4 – Risk Contingency: Process Continuity & Recovery Plans**

# **BAB 6 – RISK REGISTER**