**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**