



Risk Management Plan

Note: Table 1 is used to document key risks ~~except~~ for work health and safety (WHS) risks in the proposed Project or Measure; Table 2 is used to document key WHS risks in the proposed Project or Measure. Applicants are asked to either complete their risk management plan using Tables 1 and 2 for the Project or Measure outlined in their funding application, or else provide an alternative, equivalent risk management plan. Project Funding Applicants are encouraged to build on the Risk Management Plan submitted at EOI stage. Please refer to the Notes at the bottom of this document when completing the plans.

Table 1 : Risk Management Plan – All Risks Except Work Health and Safety (WHS) Risks

Project name	
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Risk #	Risk (except WHS risks)	Impact	Initial risk rating (Before treatment strategies in place)	Risk treatment strategies		Residual risk (Once treatment strategies in place)
				Action	Risk owner and timeframe	
1	Risk: Source:		Consequence: Likelihood: Risk rating:			Consequence: Likelihood: Risk rating:
2	Risk: Source:		Consequence: Likelihood: Risk rating:			Consequence: Likelihood: Risk rating:
3	Risk: Source:		Consequence: Likelihood: Risk Rating:			Consequence: Likelihood: Risk Rating:

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Carl L. Pritchard, PMP, PMI-RMP, EVP, 2014-12-17 This new edition of Risk Management Concepts and Guidance supplies a look at risk in light of current information yet remains grounded in the history of risk practice Taking a holistic approach it examines risk as a blend of environmental programmatic and situational concerns Supplying comprehensive coverage of risk management tools practices and protocols the book presents powerful techniques that can enhance organizational risk identification assessment and management all within the project and program environments Updated to reflect the Project Management Institute's A Guide to the Project Management Body of Knowledge PMBOK Guide Fifth Edition this edition is an ideal resource for those seeking Project Management Professional and Risk Management Professional certification Emphasizing greater clarity on risk practice this edition maintains a focus on the ability to apply planned clairvoyance to peer into the future The book begins by analyzing the various systems that can be used to apply risk management It provides a fundamental introduction to the basics associated with particular techniques clarifying the essential concepts of risk and how they apply in projects The second part of the book presents the specific techniques necessary to successfully implement the systems described in Part I The text addresses project risk management from the project manager's perspective It adopts PMI's perspective that risk is both a threat and an opportunity and it acknowledges that any effective risk management practice must look at the potential positive events that may befall a project as well as the negatives Providing coverage of the concepts that many project management texts ignore such as the risk response matrix and risk models the book includes appendices filled with additional reference materials and supporting details that simplifying some of the most complex aspects of risk management *Risk Management Guide for DoD Acquisition*, 1998 **Project Management Communications Bible** William Dow, Bruce Taylor, 2010-06-11 The authoritative reference on one of the most important aspects of managing projects project communications With shorter production cycles and the demand for projects being faster cheaper and better the need for project communications tools has increased Written with the project manager stakeholder and project team in mind this resource provides the best practices tips tricks and tools for successful project communications and planning The featured charts graphs and tables are all ready for immediate use Note CD ROM DVD and

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A Project Manager's Book of Forms Cynthia Snyder Stackpole,2013-02-04 Designed as a companion to the Project Management Institute s A guide to project management body of knowledge PMBOK Guide this resource provides a comprehensive and practical set of forms and reports to help project managers apply the concepts and practices described in the PMBOK Guide Included are forms covering all the major process groups initiating planning executing monitoring and controlling and closing From publisher description

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