



Risk Ref	Project Reference	Date Logged	Logged by	Risk Description	Probability (1=v.low, 5=v.high)	Impact (1=v.low, 5=v.high)	Risk Score	Control Measure/ Mitigation Plan	Target Date	R/A/G	Status (Open/Closed)	Comments/Observations
1	P123456	01-Jan-08	John Williams	Risks to project success are not recorded centrally, controls are not planned, and the risks are not monitored	5	5	25	Register Template downloaded from www.projexc.info	01-Jan-08	Concern	Open	This register is great stored in a teamroom type environment. Regular back-up is essential, the PM may want to restrict "write" access. An ideal use for output is the project
2	P123456	01-Jan-08	John Williams	Most importantly the top risks should be managed first. As the risk is controlled and monitored the likelihood and impact can fall.	3	3	9	... it's great for the team if they are recorded centrally, thus removing the opportunity for gaps or duplication of effort	01-Jan-08	Monitor	Open	
3	P123456	01-Jan-08	John Williams	Step-by-step the risks to the project fall, and the project manager takes control. We hope you like the template	1	1	1	we have used various versions with all kinds of data, filtering, and the like.	01-Jan-08	OK	Open	We are great believers at ProjExc in KISS - keep it simple stupid! Good luck with your project, and if you want to talk over any issues, call us - details on our website at www.projexc.com.
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