**PROJECT RISK ASSESSMENT TEMPLATE**

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| PROJECT ID | PROJECT NAME |   |   |   |   |   | PROJECT MANAGER |
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|   |   |   | PRE-MITIGATION |   | POST-MITIGATION |  |
| **REF / ID** | **ACTIVITY** | **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **MITIGATIONS / WARNINGS / REMEDIES** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **ACCEPTABLE TO PROCEED?** |
|   |   |   | – ACCEPTABLE– TOLERABLE– UNDESIRABLE – INTOLERABLE  | – IMPROBABLE– POSSIBLE – PROBABLE | – LOW– MEDIUM – HIGH– EXTREME |   | – ACCEPTABLE– TOLERABLE– UNDESIRABLE – INTOLERABLE  | – IMPROBABLE– POSSIBLE – PROBABLE | – LOW– MEDIUM – HIGH– EXTREME | YES / NO |
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