

Project Phase-Specific Risk Assessment Checklist

Planning Phase

Risk Area	Description	Likelihood	Impact	Mitigation Strategy	Responsible	Status

Design Phase

Risk Area	Description	Likelihood	Impact	Mitigation Strategy	Responsible	Status

Implementation Phase

Risk Area	Description	Likelihood	Impact	Mitigation Strategy	Responsible	Status

Monitoring & Control Phase

Risk Area	Description	Likelihood	Impact	Mitigation Strategy	Responsible	Status

Closure Phase

Risk Area	Description	Likelihood	Impact	Mitigation Strategy	Responsible	Status