		Risk Ide	entification		Risk Assessment						Risk Response			Risk Monitoring	
No	Name	Risk Type	Risk Group	Description (Cause, Effect)	Time Horizon	Probability of Occurrence	Impact to Cost	Impact to Schedule	Impact to Outcome	Overall Risk Rating/Prioritization	Owner	Approach	Response Plan	Status	Notes
1	Enter risk name	Select risk type	Enter risk group	Enter risk description	Select time horizon	Select proability	Select cost to impact	Select schedule impact	Select outcome impact	Assign risk rating	Enter name of person responsible	Select approach	Describe response plan	Select status	Enter notes
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