**RISK ASSESSMENT CHECKLIST
TEMPLATE**

|  |  |  |  |
| --- | --- | --- | --- |
| DATE | COMPLETED BY |   | NAME OF PROJECT |
| MM/DD/YY | Name | Name of Project |

WHAT TO CONSIDER WHEN ASSESSING PROJECT RISK

|  |  |  |
| --- | --- | --- |
| PROJECT DEFINITION AND STRUCTURE | **Y/N** | SUMMARY / COMMENTS |
|  | YES |  |
|  | NO |  |
|  | YES |  |
|  | NO |  |
|  | NO |  |
|  | YES |  |
|  | YES |  |
|  | NO |  |
|  | NO |  |
|  | NO |  |
| TECHNICAL | **Y/N** | SUMMARY / COMMENTS |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | NO |  |
|  | NO |  |
|  | NO |  |
| OPERATIONAL | **Y/N** | SUMMARY / COMMENTS |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | NO |  |
|  | YES |  |
|  | NO |  |
| CONTRACTS/FINANCE/PARTNERSHIPS | **Y/N** | SUMMARY / COMMENTS |
|  | YES |  |
|  | YES |  |
|  | NO |  |
|  | YES |  |
|  | NO |  |
|  | YES |  |
|  | NO |  |
| OTHER EXTERNAL RISKS | **Y/N** | SUMMARY / COMMENTS |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |
|  | YES |  |

|  |
| --- |
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