Try Smartsheet for FREE ASSESSMENT DATE PROJECT ID PROJECT NAME ASSESSED BY PROJECT MANAGER PROJECT DESCRIPTION APPROVED BY APPROVAL DATE

PRC	DBABILITY KEY	IMP/	ACT KEY
1	Unlikely	1	Low
2	Likely	2	Medium
3	Very Likely	3	High

RATING MATRIX							
3	3	6	9				
2	2	4	6				
1	1	2	3				
	1	2	3				

1	LOWEST	4	MEDIUM LOW
2	VERY LOW	6	MEDIUM HIGH
3	LOW	9	HIGHEST

Rate Probability a	nd Impact	Levels on a	scale of 1 to 3
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BUSINESS PROJECT RISK ASSESSMENT SAMPLE TEMPLATE

REF ID	HAZARD DESCRIPTION	PROJECT PHASE	IMPACT DESCRIPTION Time, Cost, Performance	PROBABILITY	IMPACT	SCORE / RISK LEVEL	CURRENT RISK MITIGATION AND CONTROL MEASURES	ACTION PLAN	ACTION OWNER	STATUS	COMPLETION DATE

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