CONSTRUCTION PROJECT RISK ASSESSMENT TEMPLATE

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PROJECT ID	PROJECT NAME	PROJECT MANAGER	ASSESSED BY	ASSESSMENT DATE
PROJECT DESCI	RIPTION		APPROVED BY	APPROVAL DATE

PRC	BABILITY KEY	IMPACT KEY		
1	Unlikely	1	Low	
2	Likely	2	Mediu	
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	4	MEDIUM LOW
2	VERY LOW		6	MEDIUM HIGH
3	LOW	9	,	HIGHEST

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Rate Probability	/ ana Impact	Levels on	a scale of 1 to 3

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

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