

[Name of Project]

[Name of Organization]

Project Risk Management Worksheet

Project:

Project Manager:

Risk Category /Event	Loss Hours	Probability	Risk Hours	Prev. Risk Hours	Preventive Measures	Contingency Measures	Comments
PERSONNEL							
Lack of knowledge in this hw/sw							
Insufficient resources available							
EQUIPMENT							
Delivery date slip							
Insufficient configuration							
Unproven hardware							
CUSTOMER							
Infighting							
Unacceptable working environment							
Lack of <our> knowledge							
Visibility to high levels at customer and <our> mgt.							
Poor project definition by customer							
Unreasonable deadline							
Third party involvement							
Customer availability							
Unproven products							
Third party S/W							
Complex application							