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| ***RISK MANAGEMENT FORM*** |  |

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| **Originator's Name:****Phase/Process:****Functional Area:** | **Priority:** Critical/High/Medium/Low**Date Raised:****Assigned to:****Target Resolution Date:** |
| **Status:** Open/Assigned/Investigated/Resolved/Approved/Deferred/No Action  *(Circle one)* |
| **Description**: |
| **Possible action(s):****1.****2.** **Estimated Impact:****1.** **2.**  |
| **Recommendation:** |
| **Accepted on behalf of Project Team:****Date:** | **Accepted on behalf of <Client>****Date:** |