

Risk Assessment Canvas

Created for:

Created by:

Date:

Identify Risks

What are your needs?
What are your concerns?
What event or condition may occur that may impact the project?

Estimate Risks

What is the likelihood of the risk?
How big is the impact if it happens?
(Rate the risk small, medium or high)

Mitigate Risks

What can we do to reduce the impact and likelihood of the risk?
Can we avoid the risk?
Can we reduce the risk?
Can we transfer the risk?
Should we accept the risk?

Risk Contingency Plan

Do we need a "plan B" for the highest risks?
What do we do if an unexpected risk happens?

Assign a Risk Owner

Who has the skills to analyze, monitor, and respond to the risk?
Do we set a deadline?

Involve people

Who should we share this risk assessment with?
When, where and how should we share this assessment?
Who else should we ask to identify risks?