



C-IV Procurement Project Risk Form

Risk Name	
Issue Status	<input type="checkbox"/> Opened <input type="checkbox"/> Assigned <input type="checkbox"/> Deferred <input type="checkbox"/> Escalated <input type="checkbox"/> Closed
Date Raised	
Risk Originator Name & Contact Information	
Risk Category	<input type="checkbox"/> Cost/Budget <input type="checkbox"/> Schedule <input type="checkbox"/> Resources <input type="checkbox"/> Strategic Direction <input type="checkbox"/> Process <input type="checkbox"/> Technology <input type="checkbox"/> External
Risk Trigger Event Description	
Risk Owner	
Risk Mitigation Plan	
Contingency Plan	
Project Use Only	
Date Received	
Risk ID	