ISO 31000

Audit Plan

RISK MANAGEMENT SYSTEM

ISO

ISO 31000:2018

GSDC ISO 31000 Risk Management Plan

A Guide to Identifying, Assessing, and Treating Project Risks

ISO 31000 RISK MANAGEMENT PLAN

Use this risk management plan template to identify risks and their impact on any given project, as per the ISO 31000 risk management standard. This template helps you assess the likelihood of risk; it also helps you assess the gravity of any risks that you identify. In addition, the template helps you define effective mitigation strategies and assign risk management tasks to various personnel. At the end of this document, you will find space for the full name and signature of the risk management plan's project manager.

RISK MANAGEMENT PLAN

IDENTIFY RISK

DESCRIPTION OF RISK

IMPACT ON PROJECT (IDENTIFICATION OF CONSEQUENCES)
Determine impact to identify appropriate mitigation actions

ASSESSMENT OF LIKELIHOOD

	LOW
	MEDIUM
X	HIGH
	NOT ASSESSED

ASSESSMENT OF SERIOUSNESS

	LOW
	MEDIUM
	HIGH
X	EXTREME
	NOT ASSESSED

GRADE

X	D
	C
	B
	A

CHANGE IN GRADE SINCE LAST REVIEW

	NEW RISK
	NO CHANGE
	DECREASED
X	INCREASED

DATE OF LAST REVIEW

MITIGATION ACTIONS (PREVENTIVE OR CONTINGENCY)

Specify planned mitigation strategies

INDIVIDUAL / GROUP RESPONSIBLE FOR MITIGATION ACTION(S)

COST

TIMELINE FOR MITIGATION ACTION(S)

Enter proposed timeline

	YES	NO	N/A
Is the mitigation action included in the Work Breakdown Structure (WBS) or work plan?			

PROJECT MANAGER'S FULL NAME	SIGNATURE	DATE

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