1. RISK LOG EXAMPLE

ID #	Program	Project Work Stream	Status	Risk Category	Description	Impacts	Owner	Risk Response Plan	Date Assessed	(P)	(I)	P*I	Related Issue #
01													

Legend:
ID # - unique identifier for each identified risk item
Contract No. or Task Order No. – specific activity to which the risk item applies
Project Work Stream – specific contract/task order activity and/or deliverable to which the risk item applies
Status – current status of the risk item (Identified/In Progress/Resolved)
Risk Category – category the risk item falls into (i.e., cost, schedule, political, regulatory, etc.)
Description – concise description of the risk item
Impacts – impacts on the task or program if the identified risk occurs
Owner – individual or entity with authority to resolve risk
Risk Response Plan – description of the planned response should an identified risk occur. This column can be a reference to a specific plan document.
Date Assessed – most recent date the risk and/or risk response plan was updated
(P) – see table below
(I) – see table below
P*I – risk probability (P) multiplied by impact of risk (I)
Related Issue # - identifier of the issue # associated with the identified risk (if applicable)

Probability of Occurrence (P)	Impact of Risk (I)
3 = High Certain or very likely to occur	**3 = High** Major impact on cost, schedule, or scope
2 = Medium 50/50 chance of occurring	**2 = Medium** Significant impact on cost, schedule or scope
1 = Low Possible, but unlikely to occur	**1 = Low** Insignificant impact on cost, schedule, or scope