

Risk Management Strategy Plan Template

Project Name	
Date:	
Created By:	
1. Risk Identification Process:	
2. Risk Monitoring Tool to be used	
3. Ownership of risk identification: a. Primary responsibility b. Contributors to risk identification	
3. Roles and responsibilities	
Responsible for identification of risk	
Responsible for review and mitigation of risks	
Responsible for updating the risk matrix	
4. Frequency of revisiting the matrix	
5. Stakeholders who will be informed of risks with high probability and severe impact	Weekly/bi-weekly and on the occurrence of a risk-triggering event.
6. Likely strategies to handle risks	
7. Issues that are likely to become risks.	