

Planning Toolkit – Risk Management Strategy Checklist

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Risk identification strategy

What is the proposed set of risk methodologies to be used on this project?

How will the methodologies be used to generate a full understanding of project risk?

How will risks be categorized?

Risk analysis strategy

For each methodology chosen, has a scoring system been defined for impact and probability?

Is it clear how risks will be detected?

Risk response strategy

Have all identified risks been prioritized?

Have mitigation plans for all high-priority risks been developed?

Can all high-priority mitigation plans be resourced?

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Risk review strategy

Has a risk review strategy been defined for this project?

How often will the risk response plan be reviewed during the project?

Risk summary

Summarize the status of the risk management strategy for this project

Is the strategy suitably defined for the start of project delivery?