



Project
Risk Management Plan

Project Title	
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1. Introduction

- 1.1. Identification
- 1.2. The TPS risk management process

2. Project Familiarisation

- 2.1. Project scope and objectives
- 2.2. Key elements

3. Risk Analysis

- 3.1. Description of risks per item or tasks
- 3.2. Major risks
- 3.3. Moderate risks
- 3.4. Minor risks

4. Risk Management

4.1. Development of Risk Register

(refer attached Risk Register form)

- 4.1.1. Risk Element Identification
- 4.1.2. Risk Impact (schedule/technical/cost/commercial)
- 4.1.3. Risk Assessment

4.2. Development of Risk Mitigation Action Plan

(refer attached Risk Mitigation Action Plan form)

- 4.2.1. Responses to Risks
 - 4.2.1.1. Alternative courses of action
 - 4.2.1.2. Consequences of alternatives
- 4.2.2. Recommended Risk Management Action

Total Peripheral Supplies - Risk Management Plan

4.2.2.1. Major Risks: summary of attached Risk Mitigation Action Plans

4.2.2.2. Moderate Risks: describe management measures

4.2.2.3. Minor Risks: risks subject to general management control

4.3. Implementation of Action Plan(s)

4.3.1. Resource requirements required

4.3.2. Responsibility assignments

4.3.3. Timing of Action

4.3.4. Monitoring & Progress Reporting

Table 1 - RISK MITIGATION ACTION PLAN

RISK ITEM		REF: /	
ACTION PLAN PROPOSED ACTIONS:			
RESOURCE REQUIREMENTS:			
RESPONSIBILITIES:			
TIMING:			
REPORTING AND MONITORING REQUIRED:			
COMPILER:	DATE:	REVIEWER:	DATE:

