**Risk Log**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  # | Date | Type | Description | Likelihood % | Severity | Impact | Action | Assigned To | Status |
| 1001 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Open |
| 1002 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Closed |
| 1003 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Open |
| 1004 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Closed |
| 1005 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Open |
| 1006 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Closed |
| 1007 | 15.05.2015 | B/P/S | Details | % | L/M/H | C/T/Q/FN |  |  | Open |

|  |  |  |
| --- | --- | --- |
| **Type** | **Severity** | **Impact** |
| B: Business | L: Low | C: Cost |
| P: Project | M: Medium | T: Time/Schedule |
| S: Stage | H: High | Q: Quality/ |
|  |  | Fn: Functionality |