**Risk Management Log**

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| --- | --- | --- | --- | --- |
| # | Description of Risk | Preventative Action | Contingency | Risk Owner |
| <#> | <describe the nature of the risk, how it was identified, and how it may impact the system> | <identify the steps necessary to control/reduce this risk. Assign a risk level (e.g. High, Medium, or Low) for each risk. Describe how to resolve the risk & recommendations> | <describe contingency strategies to mitigate against the risk if it cannot be controlled and to ensure that the system can be supported> | [Identify the risk owner & contact details] |
| <#> | <describe the risk> | <describe how to control/reduce risk> | <contingency strategies> | [risk owner] |
| <#> | <describe the risk> | <describe how to control/reduce risk> | <contingency trategies> | [risk owner] |
| <#> | <describetherisk> | <describe how to control/reduce risk> | <contingencystrategies> | [riskowner] |
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