



Risk Management Plan - Template

Company Name: Non-Profit Membership Organization

Project Title: Website Upgrade & Modernization

Risk ID	Risk Description	Probability 1-5	Impact 1-5	Risk Score	Risk Owner	Response & Monitor
R1	Delay in delivery	4	3	12	Content Mgr	Mitigation Wkly Progress Review
R2	Budget overage	3	4	12	Finance Officer	Transfer Mthly Budget Review
R3	Platform Issues	5	5	15	IT Mgr	Avoidance Daily Standup
R4	Approval Delays	2	4	8	PM	Acceptance BiWkly Stakeholder Mtg
R5	Resistance to design change	3	3	9	UX Mgr	Mitigation User Feedback