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| **Project:** |  | **PSS #:** |  |
| **Project Manager:** |  | **Sponsor:** |  |
| **Project Folder:** |  | **Updated:** |  |
| **ID** | **Risk Description** | **Owner** | **Category** | **Trigger Event/Indicator** | **Risk Response and Description** | **Contingency Plan** | **Status** | **Date Entered** | **Date to Review** |
| 1 | What is this risk? | Who monitors this risk? |  | What act or event initiates either the risk or occurrence or precipitates the response strategy? | How will you respond to this risk and what actions will you take to match the response? | If the risk becomes a reality, what will you do in response, as a backup, or alternative/workaround? |  |  |  |
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