

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00543 □	T1 Project Scope	Configuration Control Weakness	Engineering, procurement, and site teams may work to different revisions of drawings, specifications, models, or instructions, undermining plant integrity and trust in the record.	A single, disciplined source of truth exists for current approved information, superseded information is controlled, and revision status is visible to all affected parties.	High document volume and frequent design updates create strong risk of version drift without disciplined control.	Enforce configuration management rules, controlled issue routes, revision visibility, field verification, and periodic audit of critical documents and model status.
<div style="border: 1px solid black; padding: 2px; margin: 5px 0;">What Could Go Wrong?</div> Fabrication, installation, or testing is carried out to the wrong revision, creating physical non-conformance and expensive recovery work.						

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							
Document updates and field use of information are not perfectly synchronized.	Work is executed using obsolete or inconsistent information.	Plant quality, schedule, and safety confidence are damaged.	3	3	9	Mitigate	5	6	Winter, David	11Sep26	Open	24Mar26

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Implement configuration management.			Winter, David	23May26	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective
(0 Events held.)			

Comments

History

Top Risk Summary

Configuration Control Weakness

Top Risk Mitigation

Enforce configuration management rules, controlled issue routes, revision visibility, field verification, and periodic audit of critical documents and model status.