

ID Concern [reg.]	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	Risk (three-part) Statement			Current Risk			Response	Mitigating Action / Response					Manageability	Residual Risk	Risk Owner	Target Review Date	Close Date	Last Review Date	
							Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)		ID	Action	Action Owner	Due Date	Close Date							Notes
C00009	M1 Project Management	[sample Concern included to illustrate exceptions in reporting]	To show clearly the reporting of Exception states (action overdue, dormancy, no actions assigned etc)this concern will show up in the exceptions section in the live report for this project.	Clear understanding of exception reporting. Could Go Wrong? Confusion in the reporting process.	The project is not started yet, so reporting is preliminary and for discussions leading to project start.	This Concern to be removed when the project starts.	[Not applicable]	[Not applicable]	[Not applicable]	1	1 H-1 C-1 Q-1 S-1	1	Mitigate						5	1		01Sep24	Open	01Jul24	