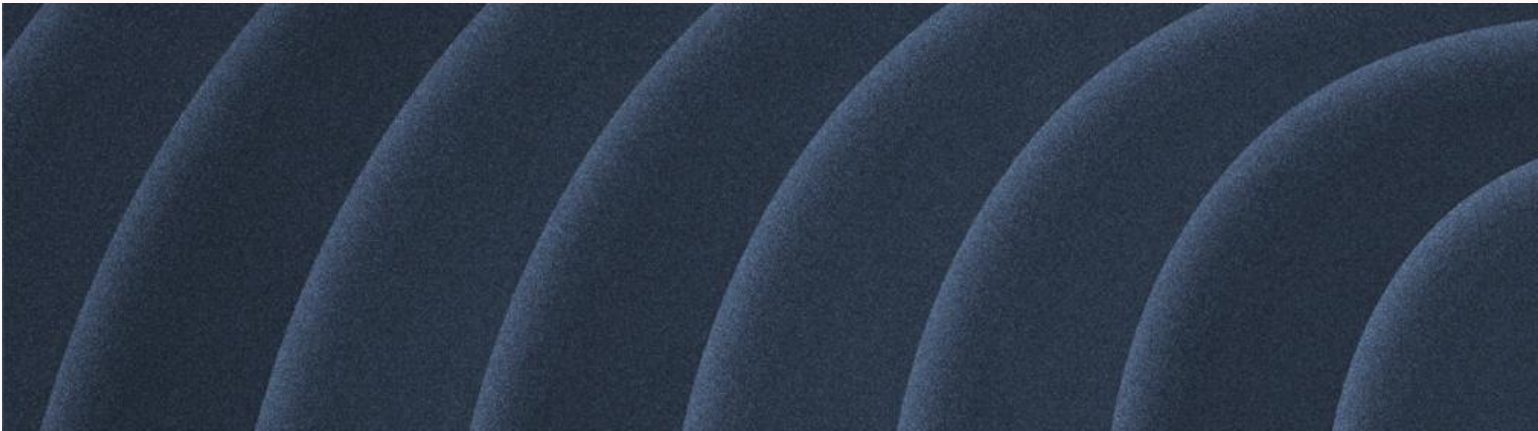




Risk Management Plan



01

CONTEXT

SCOPE

02

ROLE/NAME

RESPONSIBILITY

03

TAXONOMY & DEFINITIONS

- Risk Categories:
- Likelihood Scale:
- Severity Scale:
- Risk Acceptability Criteria:

04

IDENTIFICATION METHODS

05

MITIGATION
REQUIRED

MONITOR OR
MITIGATE

ACCEPTED

06

MITIGATION & CONTROLS

07

RISK REGISTER

08

MONITORING

KPIs & Metrics:

Reporting Cadence:

Telemetry:

HIGH
SEVERITY

MEDIUM
SEVERITY

LOW
SEVERITY

Stakeholder Communication:

10

SDLC INTEGRATION

11

REVIEW & MAINTENANCE

Review Schedule:

Trigger-Based Updates:

Ownership:

Versioning: