# 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:

# 09

HIGH SEVERITY

MEDIUM SEVERITY

LOW SEVERITY

**Stakeholder Communication:**

## 10 SDLC INTEGRATION

## 11 REVIEW & MAINTENANCE

Review Schedule:

Trigger-Based Updates:

Ownership:

Versioning: