



**F-722-001-A**  
**Risk Management Plan**

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**Program Manager:**

**Program Team:**

Roles and responsibilities

**Risk management approach:**

Include:

- Methods to organize the risks
- Risk and numbering methodology
- Risk identification techniques
- Assessment scales, criteria, equations, prioritization techniques, thresholds for risk levels
- Risk analysis to be performed, cost impact analysis and schedule risk analysis
- Criteria for determining which risks require mitigation plans
- Frequency for updating the date
- Risk data change approval process and the use of a risk review board
- Required vs. optional data to be collected for program use
- Methods for team members to provide data inputs
- Minimum reporting requirements

**APPROVALS:**

Plan approved by:

Appropriate function: \_\_\_\_\_

Date: \_\_\_\_\_

Appropriate function: \_\_\_\_\_

Date: \_\_\_\_\_