

Risk Assessment Document

Capital Investment Proposal

1. PROPOSAL OVERVIEW

Project Title	
Prepared By	
Date	
Proposal Reference	
Summary	

2. OBJECTIVES

3. IDENTIFIED RISKS

#	Description of Risk	Potential Impact	Likelihood (Low/Med/High)	Mitigation Measures	Risk Owner
1					
2					
3					

4. RISK EVALUATION

Methodology: (Describe the criteria or method used to evaluate risks, such as risk matrix or scoring system.)

5. OVERALL RISK ASSESSMENT

6. RECOMMENDATIONS

7. APPROVAL

Name	Position	Signature	Date

IMPORTANT NOTES

- This document is to be reviewed and updated at all critical stages of the investment project.
- All risks should be clearly described, and mitigation measures must be realistic and actionable.
- Risk assessment should involve stakeholders from relevant departments.
- Documented approval is mandatory before major project commitments are made.
- This assessment is supplementary and does not replace detailed project planning or due diligence.