

Risk Assessment Format

Project Feasibility

Project Title:

Date:

Prepared by:

1. Risk Identification

No.	Risk Description	Potential Impact	Likelihood (Low/Medium/High)	Impact (Low/Medium/High)	Mitigation Measures	Owner/Responsible
1	Delays in regulatory approvals	Project start may be postponed	Medium	High	Early engagement with authorities	Project Manager
2	Cost overruns	Budget may be exceeded	Medium	High	Thorough cost estimates and contingency	Finance Team
3	Resource unavailability	Delays to schedule	Low	Medium	Resource allocation planning	Operations Lead

2. Overall Risk Evaluation

Total Number of Identified Risks: _____

Critical Risks: _____

Summary of Risk Level:

The majority of risks identified fall within the _____ category. Mitigations are in place for all major risks to ensure project viability.

3. Important Notes

- This assessment should be updated periodically or upon major project changes.
- Mitigation actions should have clear ownership and deadlines.
- New risks can emerge; maintain an open channel for reporting.
- Document is integral to feasibility and decision-making processes.
- Consult all relevant stakeholders during risk identification.

