



# Operations & Training Risk Management Plan

**Author:** Project Manager  
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## Objective

The objective of this document is [...]

## Executive Summary

[Detail the length of the project, project milestones, and introduce potential risks here.]

### RISK TYPE ONE: Going over the project budget

Scenario	Risk to project (L/M/H)	Mitigation Plan

### RISK TYPE TWO: Falling behind the training schedule

Scenario	Risk to project (L/M/H)	Mitigation Plan


Appendix:

Probability chart:

Probability		
	Qualitative	Quantitative (if measurable)
<b>Low</b>	Very low chance of risk occurring.	Less than <10% chance of risk occurring.
<b>Medium</b>	Medium chance of risk occurring.	10%-49% chance of risk occurring.
<b>High</b>	High chance of risk occurring.	50%-100% chance of risk occurring.

Impact chart:

Types of Impact	Low	Medium	High
<b>Financial</b>	Low financial impact, costing the company \$0-\$14,000	Medium financial impact, costing the company \$15,000-\$29,000	High financial impact, costing the company \$30,000 or more
<b>Operational</b>	Low impact to project operations, causing delays of a few days to a few weeks	Medium impact to project operations, with potential to delay project by a month or more	High impact to project operations, with potential to cause project failure

<b>People</b>	Low impact to employee attrition, with 5%+ of employees quitting	Medium impact to employee attrition, with 25%+ of employees quitting	High impact to employee attrition, with 50%+ employees quitting
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**Probability and Impact Matrix:**

		Inherent Risk		
		Impact		
		Low	Medium	High
Probability	High	Medium	High	High
	Medium	Low	Medium	High
	Low	Low	Low	Medium