|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Risk Management Table** | | | | |
| **No** | **Risk** | **Probability (0-100%)** | **Damage**  **(0-10)** | **Actions**  **(Who, What, When, How)** |
| **1** |  |  |  |  |
| **2** |  |  |  |  |
| **3** |  |  |  |  |
| **4** |  |  |  |  |
| **5** |  |  |  |  |
| **6** |  |  |  |  |
| **7** |  |  |  |  |
| **8** |  |  |  |  |
| **9** |  |  |  |  |
| **10** |  |  |  |  |
| **11** |  |  |  |  |
| **12** |  |  |  |  |