

**05 项目风险管理表**  
**(Project Risk Management Form)**

**一、项目基本情况 I. Project Basic Info**

项目名称 project name:		项目编号 project code:	
制作人 prepared by:		审核人 reviewed by:	
项目经理 project manager:		制作日期 date:	

**二、项目风险管理 II. Project Risk Management**

风险发生概率的判断准则 the estimation rule of risk happening probability:

高风险: >60%发生风险的可能性 high risk: >60% of risk happening probability

中风险: 30-60%发生风险的可能性 medium risk: 30-60% of risk happening probability

低风险: <30%发生风险的可能性 low risk: <30% of risk happening probability

序号 Sequence NO.	风险描述 Risk description	发生概率 Happening probability	影响程度 Influence degree	风险等级 Risk level	风险响应计划 Risk response plan	责任人 Risk owner	开放/关闭 Open/closed
1							
2							
3							
4							
5							
6							
7							