

CHEATSHEET

The complete risk management workflow in 5 essential steps

1

CREATE A STRATEGY

Define scope and objectives.
How are risk rated?
Who will get involved?



2

IDENTIFY THE RISKS

Collect critical success factors.
What could possibly go wrong?



3

ANALYSE THE RISKS

How likely will harm occur?
How severe the damage?



4

FIND COUNTER MEASURES

Identify measures which mitigate the risks.
Name responsible persons.



5

REPORT AND REPEAT

Communicate the risks.
Track incomplete tasks.
Re-assess.



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