### Risk Matrix

[IMPLEMENTING entity]  
[Project title]

Date:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| # | **Description** | **Category** | **Impact & Likelihood** | **Risk Treatment/ Management measures** | **Risk Owner** | **Current status** |
|  | *Brief description of the risk, including potential future event and its cause* | *Social and Environmental, Financial, Operational, Organizational, Political, Regulatory, Strategic* | *Impact: effect on the project if the risk were to occur on a scale of 1 (low) to 5 (critical)*  *Probability: estimate of the likelihood of the risk occurring on a scale of 1 (not likely) to 5 (expected)* | *What actions have been taken/will be taken to counter this risk* | *The person or entity with the responsibility to manage the risk.* | ***I****mplementation status of risk management measures and their effectiveness and relevant changes in context* |
| 1 | **Risk 1** |  | [explanation]  I =  P = |  |  |  |
| 2 | **Risk 2** |  | [explanation]  I =  P = |  |  |  |
| 3 | **…** |  | [explanation]  I=  P= |  |  |  |