

Risk Management Plan - EXAMPLE

Adapted from materials produced by the Australian Tourism Accreditation Program

NAME OF BUSINESS			Date of Plan		Date to be Reviewed
Bob's Accommodation and Canoe Hire			18 November 2008		30 November 2009
Potential Risk/Hazard	Likelihood of Risk	Action to be taken to reduce and prepare for risk	When	Who	Proof of Action
Premises are inaccessible because of fire/flood.	MEDIUM RISK	- Staff to be trained in health and safety procedures - Conduct regular maintenance of plumbing & electrical goods - Identify an alternative site where business could operate from/let up agreement with relevant agent - Establish arrangements with other businesses to refer customers to them	Ongoing Ongoing By March 2010 By March 2010	Manager Maintenance Manager Manager	See Operations Manual See maintenance schedules in Operations Manual See Business Continuity Plan See Business Continuity Plan
Canoes capsize, customers fall into water	HIGH RISK	- Water Safety procedures to be documented and explained to each customer - Safety and flotation devices supplied to meet standards - Canoes checked for damage after every trip - Guides must have lifesaving qualifications and emergency procedures	Ongoing December 2009 Ongoing Ongoing	Canoe guide Maintenance Canoe guide Manager	Pre-tour handout to customer, also in Operations Manual See invoices for equipment Maintenance schedule Personnel files + training program + Operations Manual
Customers or staff may injure themselves on the property	HIGH RISK	- Emergency procedures to be followed, incident report completed, first aid kit used or doctor/hospital contacted - Cleaning and maintenance schedules to be kept to ensure regular inspection of property - Customers to be verbally warned of slippery paths - Staff induction to cover safe practices and safe handling - Non-slip mats to be installed in bath, and on steps; handrail at entrance	Ongoing Ongoing Ongoing Ongoing December 2009	Manager Maintenance / Housekeeping Reception Manager Maintenance	See Operations Manual See cleaning schedules in Operations Manual See Greeting Procedures See Staff induction procedures in Operations Manual Installed 18/9/08, invoices on file

Sample Risk Management Plan Document

Peggy M. Jackson



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Official (ISC)2 Guide to the CISSP CBK - Fourth Edition Adam Gordon, 2015-03-11 As an information security professional it is essential to stay current on the latest advances in technology and the effluence of security threats Candidates for the CISSP certification need to demonstrate a thorough understanding of the eight domains of the CISSP Common Body of Knowledge CBK along with the ability to apply this indepth knowledge to daily practices Recognized as one of the best tools available for security professionals specifically for the candidate who is striving to become a CISSP the Official ISC Guide to the CISSP CBK Fourth Edition is both up to date and relevant Reflecting the significant changes in the CISSP CBK this book provides a comprehensive guide to the eight domains Numerous illustrated examples and practical exercises are included in this book to demonstrate concepts and real life scenarios Endorsed by ISC and compiled and reviewed by CISSPs and industry luminaries around the world this textbook provides unrivaled preparation for the certification exam and is a reference that will serve you well into your career Earning your CISSP is a respected achievement that validates your knowledge skills and experience in building and managing the security posture of your organization and provides you with membership to an elite network of professionals worldwide Official (ISC)2 Guide to the CISSP CBK Adam

Gordon, 2015-04-08 As a result of a rigorous methodical process that ISC follows to routinely update its credential exams it has announced that enhancements will be made to both the Certified Information Systems Security Professional CISSP credential beginning April 15 2015 ISC conducts this process on a regular basis to ensure that the examinations and

Practical Project Risk Management David Hillson, 2012-08 This second edition of the book reflects the authors work to continually improve upon the model and to apply the methodology to a broader range of issues The book includes An entirely new chapter on managing risk in programs which is an important dimension in today s world of ever more complex initiatives Updated material and methodology more closely aligned with relevant international standards Emphasis on minimizing the threats and maximizing the opportunities to optimize achievement of your project goals Based on sound principles and best practices this book guides any member of the project management team in conducting risk management in a real world environment **Practical Project Risk Management, Third Edition** David Hillson, Peter

Simon, 2020-11-03 This new edition of an award winning risk management classic is more actionable than ever with new chapters on facilitating risk conversations and running a risk workshop Risk isn t just about threat it s also about opportunity You have to be ready to take advantage of the most unexpected events good or bad with any project you are managing But how does this work in practice The Active Threat and Opportunity Management ATOM methodology offers a simple scalable risk process that applies to all projects in all industries and business sectors For each process step the authors offer practical advice hints and tips on how to get the most out of the risk management process Risk management really can work in practice This Project Management Institute award winning methodology is already used by top corporations Whether you are

someone with no prior knowledge of risk management or someone who simply needs guidance on how to apply risk management successfully this book will help you tackle the ups and downs of this unpredictable world **Practical Support for Lean Six Sigma Software Process Definition** Susan K. Land,Douglas B. Smith,John W. Walz,2012-04-25 Practical Support for Lean Six Sigma Software Process Definition Using IEEE Software Engineering Standards addresses the task of meeting the specific documentation requirements in support of Lean Six Sigma This book provides a set of templates supporting the documentation required for basic software project control and management and covers the integration of these templates for their entire product development life cycle Find detailed documentation guidance in the form of organizational policy descriptions integrated set of deployable document templates artifacts required in support of assessment organizational delineation of process documentation **Practical Project Initiation** Karl E. Wiegers,2007-08-08 Zero in on key project initiation tasks and build a solid foundation for successful software development In this concise guide critically acclaimed author Karl E Wiegers fills a void in project management literature by focusing on the activities that are essential but often overlooked for launching any project Drawing on his extensive experience Karl shares lessons learned proven practices and tools for getting your project off to the right start and steering it to ultimate success Lay a foundation for project success discover how to Effectively charter a project Define meaningful criteria for project success and product releases Negotiate achievable commitments for project teams and stakeholders Identify and document potential barriers to success and manage project risks Apply the Wideband Delphi method for more accurate estimation Measure project performance and avoid common metrics traps Systematically apply lessons learned to future projects Companion Web site includes Worksheets from inside the book Project document templates Resources for project initiation and process improvement *Project Risk Management* Michael M. Bissonette,2016-04-01 It s not exactly news that putting the concepts of risk management into action can help make a project more successful In fact a solid understanding of risk management is a vital component of any project management professional s training regardless of the industry in which he or she might work In today s fast paced constantly changing and extremely competitive environment risk management is more important than ever for businesses hoping to find their footing in the global market In *Project Risk Management A Practical Implementation Approach* author Michael M Bissonette not only provides insights into the best ways to implement the traditional techniques of risk management but also explores innovative new methods that can help modern organizations build their culture improve financial performance and ultimately achieve greater success in all of their projects **The ASQ Certified Software Quality Engineer Handbook** Linda Vogelsong Westfall,2025-01-05 The ASQ Certified Software Quality Engineer Handbook Third Edition contains information and guidance that supports all the topics within the 2023 version of the Certified Software Quality Engineer CSQE Body of Knowledge BoK Armed with the knowledge in this handbook qualified software quality practitioners will be prepared for the ASQ CSQE exam It is also helpful for any practitioner or manager who needs to

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Nonprofit Risk Management & Contingency Planning Peggy M. Jackson,2006-07-11 Done In a Day emphasizes a practical hands on approach to risk management and business continuity planning The two templates included in the book serve to speed along the process for the first round of planning Additional resources such as checklists and worksheets facilitate preparation and forward the action during the session in which the plan is assembled

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