

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (Pxl)							
Poor data validation	Unverified data collection	Incorrect conclusions drawn	3	3 H-1 C-1 Q-1 S-1	9	Mitigate	3	6	Winter, David	17Oct26	Open	18Oct25

Last 10 RM Events (Meetings/Interviews/Workshops).

Comments History