

RISKS TYPE

Project
Operational
Strategic
WG Risk

RISKS IMPACT

1
2
3
4

RISKS LIKELIHOOD

1
2
3
4
5
6

RISKS STATUS

Open
Closed

ISSUES TYPE

Change Request
Query
Concern

ISSUES STATUS

Open
Closed

ISSUES PRIORITY

High
Medium
Low

LL TYPE

Went Well
Went Badly
Info Only