

Change Risk Assessment and Mitigation Plan

Project / Change Details

Change Name/Title	
Date	
Change Owner	
Department / Team	
Description of Change	

Risk Identification

ID	Risk Description	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Owner
1				
2				
3				

Mitigation Plan

Risk ID	Mitigation Strategy	Responsible Person	Target Date
1			
2			
3			

Approval

Name	Role	Date	Signature