

Data Migration Risk Assessment Document

1. Project Overview

Project Name	
Prepared By	
Date	
Version	

2. Objective

Describe the purpose and scope of this data migration risk assessment.

3. Migration Scope

- Source System(s):
- Target System(s):
- Data Types Involved:
- Planned Migration Date:

4. Identified Risks

#	Risk Description	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Mitigation Strategy	Owner	Status
1						
2						

5. Assumptions

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6. Risk Assessment Summary

Provide a summary of the overall risk position and readiness for migration.

7. Approvals

Name	Role	Date	Signature