Data Migration Risk Assessment Sample

Project Details

Project Name	
Assessment Date	
Assessor	
Systems Involved	

Purpose

This document provides a risk assessment for the data migration process. It identifies potential risks, evaluates their likelihood and impact, and outlines mitigation strategies.

Risk Assessment Table

#	Risk Description	Likelihood	Impact	Mitigation Plan	Owner
1					
2					
3					

Risk Matrix

	Low Impact	Medium Impact	High Impact
Low Likelihood			
Medium Likelihood			
High Likelihood			

Approval

Name	Role	Signature	Date