

# IT Project Risk Assessment Form Sample

The **IT project risk assessment form sample** is a crucial tool designed to identify, evaluate, and manage potential risks within IT projects. It helps project managers systematically analyze threats to ensure successful project delivery. Utilizing this form enhances decision-making and minimizes unexpected issues during project execution.

## Project Details

|                         |  |
|-------------------------|--|
| Project Name            |  |
| Project Manager         |  |
| Date                    |  |
| Assessment Completed By |  |

## Risk Assessment Table

| # | Risk Description  | Likelihood<br>(Low/Med/High) | Impact<br>(Low/Med/High) | Risk Level<br>(Low/Med/High) | Mitigation<br>Actions | Owner | Status |
|---|---|------------------------------|--------------------------|------------------------------|-----------------------|-------|--------|
| 1 | E.g., Delays in software delivery due to resource constraints |                              |                          |                              |                       |       |        |
| 2 | E.g., Security vulnerabilities in application modules         |                              |                          |                              |                       |       |        |

## Summary and Recommendations

Please review the identified risks, assess their potential impact and likelihood, develop suitable mitigation strategies, and assign responsible owners for management. Regularly update this form throughout the project lifecycle to ensure proactive risk management.