

A15. Risk mapping

Module 4.5 - Safeguarding your project

Use this worksheet to identify potential risks, assess how likely they are, plan how to reduce them, and assign responsibility. This will help you stay prepared and ensure your team knows what to look out for.

Risk Type	Description of risk	Likelihood (L/M/H)	Mitigation plan	Who's responsible
E.g. Weather Disruption	Heavy rain or heat prevents outdoor activities	High	Schedule indoor alternatives or have a weather policy in place	Program Coordinator