Business Analysis Risks and Issues Matrix

Project Risks and Issues

Total Issues Identified	0
Total Issues Resolved	0
Total Issues Unresolved	0
Percentage Resolved	%

Risk Factor	Scale
Critical	1
Medium	2
Low	3

Total Risks Identified	0
Total Risks Resolved	0
Total Risks Unresolved	0
Percentage Resolved	%
Risk Factor	**0**

Contains built-in formulas that will automatically calculate values **(Applies to the Excel file not PDF).**
This data is derived from the Issue and Risk tables in the associated tabs shown at bottom.

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By Barbara Davis and Darren Radford

PROJECT ISSUES LOG

Project Team Info

Issue ID	Date / Time Opened	Issue Name	Issue Description	Practice Area Responsible	Reported By	Reporting Practice Area	Anticipated Issue (Y/N)	Risk (Crit, Med, Low)	Resolved (Y/N)	Date / Time Resolved	Length Open	Trigger	Resolution

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Project Team Info

PROJECT TEAM INFO		
	Team Member List	**Practice Area**
	Sally Johnson	PMO
	Sally Johnson	BA
	Sally Johnson	QA
		App Dev

Project Risk Table

Risk ID	Risk Class (Crit, Med, Low)	Risk Name	Risk Description	Mitigation Strategy	Practice Area Assigned	Probablility (%)	Risk Manager	Occurrence (Y/N)	Addressed (Y/N)	Resolution