|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Projektname: |  | | | | | | |
| Kostenstelle: |  | Version: |  | Erstelldatum: |  | Status: |  |

|  |  |
| --- | --- |
| Geht an | Zur Kenntnisnahme an |
|  |  |

**Risiken**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| R-ID | Risiko Art | Beschreibung / Auswirkung des Risikos | Wahrscheinlichkeit | Aus-wirkungs-grad | Risikofaktor |
| 01 |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |
| 02 |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |
| 03 |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |
| 04 |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |
| 05 |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |
| ... |  | Beschreibung:  Auswirkung, Schadenspotential |  |  |  |

**Massnahmen**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| MS-Nr. | Massnahmenbeschreibung | Referenz | Status | Termin | Kosten | Verantw. |
| 01 |  |  |  |  |  |  |
| 02 |  |  |  |  |  |  |
| 03 |  |  |  |  |  |  |
| 04 |  |  |  |  |  |  |
| 05 |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |