

BASTION RISK

SEE RISK BEFORE IT BECOMES IMPACT

Risk Management Plan

A project risk plan defining methodology, scoring, ownership, escalation, review cadence, and the initial risk register.

CONTROLLED DOCUMENT · NS-015-2026

Mara Klein · 4 August 2026



Contents

Document contents

0.1 Purpose and risk context

Define the plan objective, project context, risk appetite, scope, interfaces, and stakeholders.

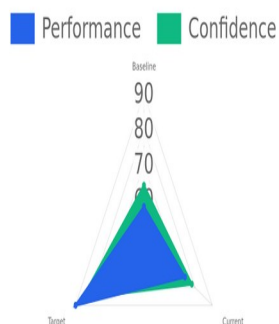
Document control	Detail
Owner	Mara Klein
Reference	NS-015-2026
Effective date	4 August 2026
Status	Ready for review

0.2 Method and scoring

Specify identification methods, probability and impact scales, exposure calculation, velocity, proximity, and confidence.

- Confirm the responsible owner and decision deadline.
- Record evidence, assumptions, and dependencies explicitly.
- Convert the agreed outcome into a trackable next action.

Performance overview



Illustrative performance profile



0.3 Roles and governance

Assign risk ownership, facilitation, review forums, escalation authority, reporting, and assurance responsibilities.

Workstream	Milestone	Owner	Status
Roles and governance	Baseline approved	Mara Klein	On track
Dependencies	Inputs confirmed	Project team	In review

0.4 Response planning

Define avoid, reduce, transfer, accept, exploit, enhance, and contingency treatments with action standards.

- Confirm the responsible owner and decision deadline.
- Record evidence, assumptions, and dependencies explicitly.
- Convert the agreed outcome into a trackable next action.

0.5 Risk register

Record cause, event, effect, category, exposure, owner, response, action, due date, and residual risk.

Workstream	Milestone	Owner	Status
Risk register	Baseline approved	Mara Klein	On track
Dependencies	Inputs confirmed	Project team	In review

0.6 Monitoring and review

Set review cadence, trigger thresholds, trend reporting, issue conversion, closure evidence, and lessons learned.

- Confirm the responsible owner and decision deadline.
- Record evidence, assumptions, and dependencies explicitly.
- Convert the agreed outcome into a trackable next action.