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and fields that should be replaced with the values specific to the project. Blue italicized text enclosed in square brackets ([text]) provides instructions to the document author, or describes the intent, assumptions and context for content included in this document.

The Risk Management Plan is created by the project manager in the Planning Phase of the CDC Unified Process and is monitored and updated throughout the project. The intended audience of this document is the project team, project sponsor and management.

Sample Risk Management Plan Page 5 of 12 Project Team: Responsible for identifying, monitoring and managing risks • Coordinate with SMEs to review and recommend to the Project Manager changes on the overall risk management approach based on lessons learned. • Quarterly, or as directed, participate in the update to

The risk management matrix will document the following items: 1. Risk and Consequences - Brainstorm risks before you beginning your project and continue adding to your risk management plan as the project moves throughout it's life-cy-

cle. What risks can be associated with this project? Will the risks affect the schedule, resourcing or budget?

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This Risk Management Plan provides the project with a consistent method to manage risks to ensure success. Risk management is the processes for identification, assessment, mitigation, tracking, control and management of the project's risks. It drives decisions that affect the development of the business capability and the management of the project.

Throughout the RMP template, eCTD data/submissions should be read as eCTD or CTD data/submission, corresponding to the type of submission to the competent authority. Specific requirements for different types of initial marketing authorisation applications are described within each section of the template.

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A project risk management plan is a document that helps you identify, evaluate, and plan for potential issues that could come up during your project. It's like a roadmap that shows you every pothole and accident-prone corner on your path so you can avoid, re-route, or, at the bare minimum, be ready for whatever's coming your way.

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Risk Management Plan Template

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Risk Management Plan Template. Identify, assess, control and monitor risks with the use of a risk management plan template. You can customize this template according to your business needs. Get maximum usage from this template by following the points below: Identify potential risks or threats and assess the likelihood, seriousness, and grade

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****Update**** indicates areas that are typically needing updating every year. Please note that the RMP in its entirety is to be submitted to KDHE for initial element approval

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