

Top N Risk Chart			Project Name:					
				Date:				
				Prepared by:				
	Rank - location in the top N for this risk				Exp - Risk Exposure - product of prob and loss			
	Risk Statement - potential problem (condition and consequence)				Action to Take - action planned to handle the risk			
	Prob - probability the risk will become a problem				Who - person responsible for the action			
	Impact - relative change in potential (dollar value or range of 1 through 10)				Date - date by which to complete			
Rank	Risk Statement		Prob	Impact	Exp	Action to Take	Who	Date
	Condition	Consequence						
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								