



# Risk Management Plan Template

conducted for

## Limore Warehouse

**Project**

Warehouse operations

**Conducted on (Date and Time)**

05 Oct 2018 06:24 PM

**Project Manager**

Vin Mark Prin

**Location**

Health and Wellbeing Innovation Centre, Treliske, Truro DG10 9LT, UK

**Completed on**

05 Oct 2018 06:36 PM

**Score**

9/18.0 - 50.00%

## Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
Assessment of Seriousness	Extreme	
Grade	A	
Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?	No	

## Actions

#1. Hi Anj, Please include in WBS.

Assignee: anj@limore.com  
Priority: HIGH  
Due Date: 12 Oct 2018 07:30 PM  
Audit: Limore Warehouse / Warehouse operations / 05 Oct 2018 / Vin Mark Prin  
Linked to item: Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?  
Status: To Do

## Audit - 9/18 50.00%

Question	Response	Details
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### Reference

Use this as your reference guide.

Grade: Combined effect of Likelihood/Seriousness					
		Seriousness			
		low	medium	high	EXTREME
Likelihood	low	D	D	C	A
	medium	D	C	B	A
	high	C	B	A	A

Recommended actions for grades of risk	
Grade	Risk mitigation actions
A	Mitigation actions, to reduce the likelihood and seriousness, to be identified and implemented as soon as the project commences as a priority.
B	Mitigation actions, to reduce the likelihood and seriousness, to be identified and appropriate actions implemented during project execution.
C	Mitigation actions, to reduce the likelihood and seriousness, to be identified and costed for possible action if funds permit.
D	To be noted - no action is needed unless grading increases over time.

### Risk Management Plan

Score (9/18) 50.00%

Risk? - Click "Add" button


Risk 1


Identify the risk

Driving forklift

Description of risk

Driving forklift around areas with other bystanders

Question	Response	Details
Photo of hazard (optional)		
 <p>Appendix 1</p>		
Impact on Project (Identification of consequences): This can be useful in identifying appropriate mitigation actions.	If required skills are not identified or obtained, a major injury may occur.	
Assessment of Likelihood	Medium	
Assessment of Seriousness	Extreme	
Grade	A	
Change in Grade since last review	No change	
Date of last review	03 Sep 2018	
Mitigation Actions (Preventative or Contingency): Specify planned mitigation strategies	Require proper training for all forklift operators.	
Individual/Group responsible for mitigation action(s)	Operation Manager	
Cost	€ 50 per employee	
Timeline for mitigation action(s)	31 Oct 2018	
Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?	Yes	
Risk 2		
Identify the risk	Manual Handling	
Description of risk	Manual lifting, pushing, pulling, holding, restraining, throwing and carrying of stock items	
Photo of hazard (optional)		

Question	Response	Details	
Impact on Project (Identification of consequences): This can be useful in identifying appropriate mitigation actions.	Minor injuries may occur if proper manual handling is not performed by employees		
Assessment of Likelihood	Low		
Assessment of Seriousness	Medium		
Grade	D		
Change in Grade since last review	New risk		
Date of last review	03 Sep 2018		
Mitigation Actions (Preventative or Contingency): Specify planned mitigation strategies	Perform proper manual handling induction.		
Individual/Group responsible for mitigation action(s)	Training Group		
Cost	N/A		
Timeline for mitigation action(s)	12 Oct 2018		
Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?	No		
<b>Completion</b>			
Project Manager's Full Name and Signature	Vin Mark Prin	05 Oct 2018 06:36 PM	

## Media



### Appendix 1