



Risk Management Plan Template

Limore Warehouse / Warehouse Operations / 24
May 2023 / Junifer Edmundo

Complete

Score	50%	Flagged items	3	Actions	0
Client / Site	Limore Warehouse				
Project	Warehouse Operations				
Conducted on (Date and Time)	24.05.2023 12:39 PST				
Project Manager	Junifer Edmundo				
Location	Treliske, Truro TR1, UK (50.2657245, -5.095702)				

Flagged items

3 flagged

Audit / Risk Management Plan / Risk / Risk 1

Assessment of Seriousness

Extreme

Audit / Risk Management Plan / Risk / Risk 1

Grade

A

Audit / Risk Management Plan / Risk / Risk 2

Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?

No

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

Risk? - Click "Add" button

Risk

Risk 1

Identify the risk

Driving forklift

Description of risk

Driving forklift around areas with other bystanders

Photo of hazard (optional)



Photo 1

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	24.04.2023

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)

09.06.2023

Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?

Yes

Risk 2

1 flagged, 44.44%

Identify the risk

Manual Handling

Description of risk

Manual lifting, pushing, pulling, holding, restraining, throwing and carrying of stock items

Photo of hazard (optional)

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

24.04.2023

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)

16.06.2023

Is the mitigation action has been included in the Work Breakdown Structure (WBS) or work plan?

No

Completion

Project Manager's Full Name and Signature



Junifer Edmundo
24.05.2023 12:50 PST

Media summary



Photo 1