

RISK RECORD

Process / Activity / Area / Project Name:

Register No: xxxx/1 Date:

Risk								
No.	Risk	Likelihood	Impact	Score	Severity	Mitigating action	Contingent action	Status
1	High Line Rejection at Customer End.(Casting Part)	2	3	6	High	RC-Blow Hole AP-Core Curing Time Increases	Core Curing Time is being maintained in shift wise	Closed
2								
3								
4								
5								
6								
7								
8								
9								
10								