**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 |  |  |  |  |  |  |  |  |