**[A green sign with white text

Description automatically generated with medium confidence](https://www.smartsheet.com/try-it?trp=11377&utm_source=integrated+content&utm_campaign=/content/project-risk-templates&utm_medium=Project+Risk+Response+Matrix+Plan+doc+11377&lpa=Project+Risk+Response+Matrix+Plan+doc+11377&lx=PFpZZjisDNTS-Ddigi3MyABAgeTPLDIL8TQRu558b7w)PROJECT RISK RESPONSE MATRIX PLAN**

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| **NAME** |  | | **OBJECTIVE** |  | | | |
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| **REF/ID** | **RISK** | **RISK IMPACT** | **RISK LIKELIHOOD** | **RESPONSE** | **CONTINGENCY PLAN** | **TRIGGER** | **OWNER** |
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