23125 (DRAFT)

Construction Project Risk Review

Project Number, Work Order Number, Address, or EPQR Number:

Description of Project:

Project Score (EPQR required for projects with a score of above an 8):

Date of Risk Review:

Subject Matter Experts (SME) included in the review:

Provide a summary of the identified risks:

Provide a summary of the mitigating operational controls put in place to minimize the identified risks outline above: