| **Project Name:** |  | **Date:**  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Countermeasure / Practical Method:** |  | **Owner:**  |  |  |
|  |  |  |  |  |
| **#** | **Task (WHAT)** | **Accountable (WHO)** | **Task Schedule (WHEN)** | **Comments / Cost** |
|  |  |  |  |  |  |  |
| 1  |  |  |  |  |  |  |  |  |  |  |
| 2  |  |  |  |  |  |  |  |  |  |  |
| 3  |  |  |  |  |  |  |  |  |  |  |
| 4  |  |  |  |  |  |  |  |  |  |  |
| 5  |  |  |  |  |  |  |  |  |  |  |
| 6  |  |  |  |  |  |  |  |  |  |  |
| 7  |  |  |  |  |  |  |  |  |  |  |
| 8  |  |  |  |  |  |  |  |  |  |  |
| 9  |  |  |  |  |  |  |  |  |  |  |
| 10  |  |  |  |  |  |  |  |  |  |  |
| 🞏 = Plan ◼ = Actual  |