

Project Risk Analysis Starter Kit

PROJECT RISK REGISTER

PROJECT RISK REGISTER						
REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1 - 5	IMPACT 1 - 5	RISK SEVERITY SCORE Prob. x Impact
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8
10002	10/10/2023	Contracts	If contractual issues among contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8
10005	10/10/2023	Construction Site		1	1	1
10006	10/10/2023	Construction Site		1	2	2
10007	10/10/2023	Construction Site		1	4	4

PROJECT RISK IMPACT MATRIX

Probability	Impact Score				
Almost Certain	5	10	20	40	60
Likely	4	8	16	32	64
Possible	3	6	12	24	48
Unlikely	2	4	8	16	32
Rare	1	2	4	8	16
Impact	Insignificant	Minor	Moderate	Major	Severe

QUANTITATIVE PROJECT RISK IMPACT MATRIX

PROJECT NAME		SUBMITTED BY		DATE OF REPORT
Software Dev Alpha Beta		Pete Murphy		10/10/2023
QUANTITATIVE MATRIX - CONTINGENCY RESERVES				
ISSUE/EVENT	PROBABILITY	POTENTIAL IMPACT	RISK IMPACT	
If a third party vendor fails to meet their service level agreement (SLA) for a critical component of the software, then there will be delays.	50%	\$10,000	\$5,000	
If the software requirements are unclear or misunderstood by the client-software development team, then the client will be dissatisfied with the product.	15%	\$45,000	\$7,725	
If we lose key software developers for any reason, then there will be expected delays in finding and training replacement developers.	10%	\$25,000	\$2,500	
If there are regulatory compliance violations, then we may face penalties or delays.	60%	\$14,000	\$11,200	
RECOMMENDED CONTINGENCY RESERVES:			\$27,425	

CONSTRUCTION RISK REGISTER TEMPLATE

REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1 - 5	IMPACT 1 - 5	RISK SEVERITY SCORE Prob. x Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	CONTACT
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8	The risk is present throughout the process of finalizing architectural plans.	There are changes in the architectural plans.	A designated team member will continuously monitor any proposed changes in architectural plans and ensure communication between architectural and construction teams about proposed changes.	No current issues	John Smith, architectural liaison	
10002	10/10/2023	Contracts	If contractual issues among contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8	The risk is present before most contract work commences. However, the risk will also be present when additional contracts are added in the early phases of construction.	The contracts manager reports any potential contract issues.	The contracts manager will continuously monitor contracts, open the room when there are issues, and ensure that the team addresses and resolves contract issues before they cause delays.	Working on one unresolved issue with the electrical contract, meeting set for May 2nd.	Sue Johnson, contracts manager	
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14	The risk is present throughout the construction phase of the project, including when securing required permits at the beginning of construction.	Construction permits do not arrive within the required timeframe.	The construction manager, or another designated team member, will monitor the project schedule and deadlines and ensure that all permits can accommodate the project's construction schedule.	All deadlines currently being monitored	Dave Swanson, construction manager	
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8	The risk is present throughout the project, especially toward the beginning when conducting site preparation work.	On-site manager reports on issue, especially during site preparation.	The construction manager will assign a team member to monitor and explore any possible issues with hazardous waste.	No issues found to the point	Jeff Baker, construction assistant	
				1	1	1						
				1	2	2						
				1	4	4						

Risk Analysis In Project Management

R. Max Wideman



Risk Analysis In Project Management:

Project Risk Analysis and Management Guide John Bartlett, 2004 The second edition of the Project Risk Analysis and Management Guide maintains the flavour of the original and the qualities that made the first edition so successful The new edition includes The latest practices and approaches to risk management in projects Coverage of project risk in its broadest sense as well as individual risk events The use of risk management to address opportunities uncertain events with a positive effect on the project s objectives A comprehensive description of the tools and techniques required New material on the human factors organisational issues and the requirements of corporate governance New chapters on the benefits and also behavioural issues

Risk Analysis in Project Management J. Raftery, 2003-09-02 This book demystifies risk analysis and enables decision makers to improve the quality of their judgements by providing more realistic information on which to base decisions With a practical approach minimising jargon mathematics and academic references the author provides practitioners with clear descriptions of the nature of risk and risk attitude He also describes techniques of analysis and assesses their strengths and weaknesses

Project Risk Management Roland Wanner, 2013-03-14 Projects fail because of risks that are discovered too late are ignored or simply are not sought This statement seems trivial at first glance but it is not so obvious for many stakeholders With effective risk management you keep your project under control and eliminate 90% of all project problems before they occur This book describes the most important methods and tools how to successfully apply risk management in projects in a practical and easy to use way You will receive hands on instructions and tips that you can immediately implement in your project The terminology described herein follows the generally accepted PMBOK r Guide Fifth Edition 2013 With this knowledge you can make your projects even more successful and protect your project life from many problems In this book you will learn how to implemented risk management in projects You will receive hands on instructions and tips on how you make your project even more successful Why Risk Management The Risk Management Process Step 1 Risk Management Planning Step 2 Risk Identification Step 3 Qualitative and Quantitative Risk Analysis Step 4 Risk Response Planning Step 5 Risk Monitoring and Control Step 6 Risk Communication and Documentation An essential book for project Managers who want to keep their projects under control This book about project risk management should be on the desk of each project manager

Risk Analysis in Project Management J. Raftery, 2003-09-02 This book demystifies risk analysis and enables decision makers to improve the quality of their judgements by providing more realistic information on which to base decisions With a practical approach minimising jargon mathematics and academic references the author provides practitioners with clear descriptions of the nature of risk and risk attitude He also describes techniques of analysis and assesses their strengths and weaknesses

Project Risk Analysis Made Ridiculously Simple Lev Virine, Michael Trumper, 2017-01-05 Project management is the art of analyzing and managing risks Without risk there is little need for project management Project Risk Analysis Made Ridiculously Simple offers a step by step guide on how to

perform project risk analysis and risk management for a wide range of readers students project schedulers not exposed to project risk analysis before and to project risk experts With this book you will learn how to Easily recognizable real life stories and projects provide a compelling narrative while imparting valuable information on both the theory and practice of project risk management You will not only understand why project risk management is important to the success of their projects but you will also know how it can be implemented in your organization and the appropriate tools to use

Identifying and Managing Project Risk 4th Edition Tom Kendrick,2024-01-30 The most essential component of every project manager s job is the ability to identify potential risks before they cause unnecessary headaches and turmoil all around All projects are inherently risky and complex ones can potentially be the downfall for even the most experienced project manager From technical challenges and resource issues to unrealistic deadlines and problems with your subcontractors any number of things can go wrong Fully updated consistent with PMI standards and addressing VUCA Volatility Uncertainty Complexity and Ambiguity the now common business and project management acronym this book remains the definitive resource for project managers seeking to be proactive in their efforts to guard against failure and minimize unwanted surprises Identifying and Managing Project Risk draws on real world situations and hundreds of risk examples to show you how to Thoroughly discover and document risks Use risk assessment techniques effectively Implement a system for monitoring and controlling projects Personalize proven methods for project risk management on any type of project Complete with fresh guidance on program risk management qualitative and quantitative risk analysis simulation and modeling and significant non project risks this one stop indispensable resource is what every project manager needs to avoid chaos and keep their projects on track

Project and Program Risk Management R. Max Wideman,1992 Integration general approach and definitions Risk identification Risk assessment goals and methodology Computer applications Risk response and documentation Management of contingency allowances Managing the risks of the project s environment Dealing with risks in contracts

Managing Project Risks Peter J. Edwards,Paulo Vaz Serra,Michael Edwards,2024-12-23 A comprehensive and highly practical overview of project risk management emphasising pragmatic solutions and user friendly methods without advanced mathematical techniques Managing Project Risks provides a comprehensive treatment of project risk management offering a systematic but easy to follow approach This book explores critical topics that influence how risks are managed but which are rarely found in other books including risk knowledge management cultural risk shaping project complexity political risks and strategic risk management The book commences with foundational concepts providing an overview of risk project definitions project stakeholders and risk management systems Subsequent chapters explore the core processes of project risk management including risk identification analysis evaluation response strategies and risk monitoring and control Additional topics include risk knowledge management the influence of culture on risk political risks in projects and relevant software applications Experienced readers may choose to navigate directly to the later chapters which

focus on strategic risk management and offer recommendations for planning building and maturing a project risk management system Throughout the authors impart a practical approach that does not rely on high level expertise or advanced mathematical techniques the emphasis remains on pragmatic solutions user friendly techniques and reliable communication enabling readers to seamlessly integrate theory into practice Updates to the newly revised Second Edition of Managing Project Risks include Additional tools and techniques for risk identification and an expanded treatment of risk communication A new tool for early stage project complexity assessment the stage where uncertainties and thus threat and opportunity risks are at their highest level A more substantial treatment of planning for crisis response and disaster recovery taking into consideration climate change and the increasingly prevalent impacts of severe weather phenomena More information on strategic risk management now including public and organizational policy development with respect to risks in projects Managing Project Risks is an essential resource for practitioners of project management across architecture construction engineering and technology disciplines for undergraduate and postgraduate students and for public and private sector stakeholders involved in decision making and policy development It is useful wherever project driven activities are undertaken Project Risk Management Bruce Barkley, 2004-08-09 An essential reference for project and program managers this book provides simplified concepts and the tools necessary to assess prioritise and manage high risk projects and tasks The author delivers hands on practical information including Proven methods of integrating risk management into business and project planning Clear templates and models for preparing risk management plans Hard nosed but easily applied risk assessment tools such as sensitivity analysis Tips for setting up risk management process and support systems

Identifying and Managing Project Risk Tom Kendrick, 2015-03-25 The most essential component of every project manager's job is the ability to identify potential risks before they cause unnecessary headaches and turmoil all around All projects are inherently risky and complex ones can potentially be the downfall for even the most experienced project manager From technical challenges and resource issues to unrealistic deadlines and problems with your subcontractors any number of things can go wrong Fully updated and consistent with the Risk Management Professional RMP certification and the Guide to the Project Management Body of Knowledge PMBOK this book remains the definitive resource for project managers seeking to be pro active in their efforts to guard against failure and minimize unwanted surprises From being able to draw on real world situations and hundreds of examples of those who have gone before them Identifying and Managing Project Risk will show you how to Use high level risk assessment tools Implement a system for monitoring and controlling projects Properly document every consideration Personalize proven methods for project risk planning to fit their specific project Complete with fresh guidance on program risk management qualitative and quantitative risk analysis simulation and modeling and significant non project risks this one stop indispensable resource is what every project manager needs to eliminate surprises and keep their projects on task

Reviewing **Risk Analysis In Project Management**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Risk Analysis In Project Management**," an enthralling opus penned by a very acclaimed wordsmith, readers set about an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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