

# 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 1-16	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	16
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	80
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	RSE 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.	80%	\$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 1-16	RISK SEVERITY SCORE Prob x Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	C
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	16	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

**Lev Virine, Michael Trumper**



## **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 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 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 *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 **RAMP - Risk Analysis and Management for Projects** Institution of Civil Engineers (Great Britain), Institute of Actuaries (Great Britain), 2005 Key coverage key issues of this book are uncertainty and its mitigation upside risk the disadvantages of using optimum bias alone evidence that has recently emerged about the risks in transport infrastructure projects and risk efficiency 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

**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 **Managing Risk in Projects** Dr David Hillson, 2012-09-28 Projects are risky undertakings and modern approaches to managing projects recognise the central need to manage the risk as an integral part of the project management discipline Managing Risk in Projects places risk management in its proper context in the world of project management and beyond and emphasises the central concepts that are essential in order to understand why and how risk management should be implemented on all projects of all types and sizes in all industries and in all countries The generic approach detailed by David Hillson is consistent with current international best practice and guidelines including A Guide to the Project Management Body of Knowledge PMBoK and the Project Risk Management Practice Standard from PMI the APM Body of Knowledge and Project Risk Analysis Management PRAM Guide from APM Management of Risk Guidance for Practitioners from OGC and the forthcoming risk standard from ISO but David also introduces key developments in the risk management field ensuring readers are aware of recent thinking focusing on their relevance to practical application Throughout the goal is to offer a concise description of current best practice in project risk management

whilst introducing the latest relevant developments to enable project managers project sponsors and others responsible for managing risk in projects to do just that effectively

**Risk Management in Projects** Martin Loosemore,2006 This expanded new edition covers the entire risk management process to give a full presentation of how risk is perceived by the public It demystifies risk management examining the subject in simple and practical terms with no technical jargon

**Risk Management in Project Organisations** Peter Edwards,Paul Bowen,2013-10-11 This book enhances the reader s understanding of the nature and presence of risk by raising the organisation s awareness of the risks it faces and formalising the systems needed to deal with and learn from those risks While based on the experience of the construction industry the book also acts as a broader project management text meeting the needs of project managers and students in many disciplines and professions from architecture and construction through engineering and commerce to IT finance and banking Essential for anyone studying or involved in organisational decision making for projects this book will help readers to develop confidence in dealing with risk in a systematic manner

Identifying and Managing Project Risk Tom Kendrick,2003 A guide to help project managers determine risk factors throughout every phase of a project dust jacket

**Project Risk Management** Michael M. Bissonette,2016-04-01 It s not exactly news that putting the concepts of risk management into action can help make a project more successful In fact a solid understanding of risk management is a vital component of any project management professional s training regardless of the industry in which he or she might work In today s fast paced constantly changing and extremely competitive environment risk management is more important than ever for businesses hoping to find their footing in the global market In *Project Risk Management A Practical Implementation Approach* author Michael M Bissonette not only provides insights into the best ways to implement the traditional techniques of risk management but also explores innovative new methods that can help modern organizations build their culture improve financial performance and ultimately achieve greater success in all of their projects

*Managing Risk in Construction Projects* Nigel J. Smith,Tony Merna,Paul Jobling,2014-02-03 Investment in any new project invariably carries risk but the construction industry is subject to more risk and uncertainty than perhaps any other industry This guide for construction managers project managers and quantity surveyors as well as for students shows how the risk management process improves decision making *Managing Risk in Construction Projects* offers practical guidance on identifying assessing and managing risk and provides a sound basis for effective decision making in conditions of uncertainty The book focuses on theoretical aspects of risk management but also clarifies procedures for undertaking and utilising decisions This blend of theory and practice is the real message of the book and with a strong authorship team of practitioners and leading academics the book provides an authoritative guide for practitioners having to manage real projects It discusses a number of general concepts including projects project phases and risk attitude before introducing various risk management techniques This third edition has been extended to recognize the reality of multi project or programme management and the risks in this context to highlight the

particular problems of risk in international joint ventures and to provide more coverage of PFI and PPP With case studies and examples of good practice the book offers the distilled knowledge of over 100 man years of experience in working on all aspects of project risk giving sound practical guidance on identifying assessing and managing risk The Owner's Role in Project Risk Management National Research Council, Division on Engineering and Physical Sciences, Board on Infrastructure and the Constructed Environment, Committee for Oversight and Assessment of U.S. Department of Energy Project Management, 2005-03-25 Effective risk management is essential for the success of large projects built and operated by the Department of Energy DOE particularly for the one of a kind projects that characterize much of its mission To enhance DOE s risk management efforts the department asked the NRC to prepare a summary of the most effective practices used by leading owner organizations The study s primary objective was to provide DOE project managers with a basic understanding of both the project owner s risk management role and effective oversight of those risk management activities delegated to contractors *Project Management* Bhavesh Patel, This book is meticulously crafted to serve as a comprehensive textbook for postgraduate students and practitioners across various disciplines such as management finance commerce infrastructure and engineering It offers a wealth of exceptional features including Simplified yet analytical explanations of the financial aspects inherent in project management A coherent narrative that interconnects diverse concepts while maintaining their individual significance A thorough alignment of project related activities with overarching corporate objectives and strategies In depth exploration of strategic considerations behavioural dynamics and administrative dimensions Emphasis on practical insights coupled with rigorous discussions of theoretical frameworks Concise presentation of useful information and data in dedicated boxes Development of a Comprehensive Project successively built over each chapter Discussion topics provided for analytical study of key concepts covered in each chapter PROJECT MANAGEMENT Prof. Y P Rao, Dr. Sanatan Prasad, 2024-11-26 Introduction to Project Management The word Project Management consists of two words Project and Management A project is basically an unique task is designed to attain a specific goal requires varieties of resources is having time limit Thus a project is a unit undertaking composed of activities involves multiple resources and has managerial emphasis on timely completion of project ie timely accomplishment of project which indicates project has pre defined budget In other words the project is a group of interrelated and inter dependent activities which must be executed in certain order before entire tasks are completed that is carefully planned to achieve a specific objective that requires group of people and resources It has a definite start and end date and specific set of criteria of interrelated tasks to be executed over a fixed period and within certain cost and other limitations Which defines successful completion when these activities are combined they achieve desired result *The Project Manager's Guide to Handling Risk* Alan Webb, 2017-10-03 Risk is a key issue for every project manager How the various risks are handled can often define the final outcome of a project it can determine its overall worth to both sponsors and contractors and its ultimate success or failure Alan Webb s The Project Manager s Guide

to Handling Risk is a concise practical guide to the process for every project manager Starting from an explanation of how our current ideas of risk have evolved the author introduces the nature of risk and the basis of risk analysis explores how and where different patterns of risk emerge within the life of a project and explains the variety of tools and techniques for risk analysis and management and shows how to use them The book also provides a comprehensive assessment of the current range of software tools that deals with the various aspects of risk management Included with The Project Manager's Guide to Handling Risk is a free CD ROM containing samples of available software packages The AMA Handbook of Project Management Paul C. Dinsmore, Jeannette Cabanis-Brewin, 2006 The authoritative guide to project management completely revised to meet the accelerating pace of today's project environment The Essentials of Project Management Dennis Lock, 2007 The Essentials of Project Management is a primer distilled from Dennis Lock's comprehensive successful and encyclopedic textbook Project Management now in its Tenth Edition It provides a concise straightforward account of the principles and techniques of project management designed to meet the needs of the business manager or student Using examples and illustrations the author introduces the key project management procedures and explains clearly how and when to use them The text for the new edition has been completely restructured and largely rewritten so that the sequence now follows even more closely the life cycle of a typical project from its earliest definition to final close out Managing Risk in Projects David Hillson, 2024-07-09 Projects are risky undertakings and risk management is recognised as an integral part of managing the project Managing Risk in Projects places risk management in its proper context in the world of project management and beyond emphasising the central concepts essential to understanding why and how risk management matters and presenting proven practical approaches to addressing risk in any project The risk management world has changed significantly since the first edition with advances in risk management practice reflected by changes in international standards and guidelines as well as significant developments in their implementation This second edition reflects these changes and has been completely updated to address progress in the practical application of risk management to projects Two new chapters have been added the first discussing how to manage risk in complex projects and the second considering the role and influence of risk leaders outside the project arena in setting the context and environment for successful risk management New material also addresses enterprise risk management and risky decision making Throughout the book offers a concise description of current best practice in project risk management whilst introducing the latest developments to enable project managers project sponsors and others responsible for managing risk on projects to do just that effectively

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