

# 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                                  |
|                       |            |                       |                                                                                                                        | 1                 | 1            | 1                                  |
|                       |            |                       |                                                                                                                        | 1                 | 2            | 2                                  |
|                       |            |                       |                                                                                                                        | 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 | 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.                                                                      | 60%         | \$14,000         | \$11,500   |                |
| RECOMMENDED CONTINGENCY RESERVES:                                                                                                                         |             |                  | \$27,435   |                |

## 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                              | 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            | 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 For Large Projects

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