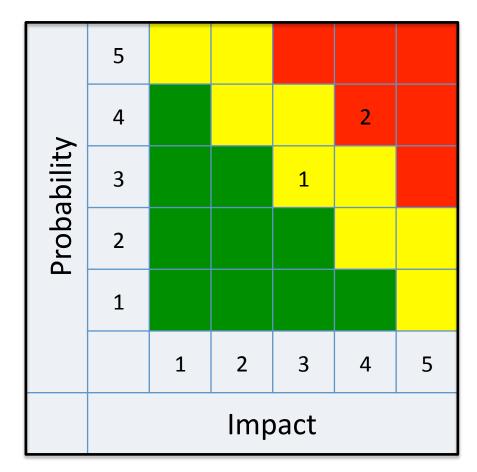
## Project X Risk Register Summary March 1, 2010



Risk List				
Risk ID#	Risk Statement			
1	If the weather is bad then the key technology demonstration event may be delayed.			
2	If XY corporation delivers Z component with poor quality control then our deliverable will become unacceptable to the customer.			

# Probability/Impact Definitions

Level	Probability of Occurence	Cost	Budget or unit cost production increase <1% of budget	Budget or unit cost production increase 1%-2% of budget	Budget or unit cost production increase 3%-10% of budget	Budget or unit cost production increase 11%-20% of budget	Budget or unit cost production increase >20% of budget
5	61% - 99%	Schedule	Impact <1%	Schedule	Schedule	Schedule	Schedule
4	41% - 60%			impact 1% - 5%	impact 5% - 10%	impact 10% - 20%	impact >20%
3	21% - 40%	Technical	Scope decrease	Minor affect on scope	Major areas of scope	Scope reduction	Project end item is
2	11% - 20%		barely noticeable		affected	unacceptable to sponsor	useless
1	1 - 10%	Level	1	2	3	4	5

Impact

### Weather Impact on Demo

Risk ID#	1
Risk Owner	Jon Jones, Test Manager
Date Submitted	March 1, 2010
Date Last Updated	N/A

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	4					
bility	3			X		
Probability	2					
	1					
		1	2	3	4	5
	Impact					

#### **Risk Statement**

If the weather is bad

Then the key technology demonstration event may be delayed

#### **Probability Justification**

The demo is currently schedule for April 15. Historical data shows probability of rain on that date of 30%, ranking this probability a level 3.

### Impact Justification (Category: Schedule)

Likely delay can be for up to a week. On a 5 month schedule (100 working days) this is a potential 5% slip. The customer is particularly sensitive to schedule slips so this is ranked a 3 instead of a 2.

### **Risk Response Plans and Status**

Risk Response Plan 1 Schedule the demo for one week instead of 1 day so a weather delay does not affect the schedule.	Status Assigned to test team for schedule change evaluation and recommendation
Risk Response Plan 2 Move demonstration to May when the probability of bad weather is reduced to 10%.	Status PM to discuss with customer

### **Supplier Quality Control**

Risk ID#	2
Risk Owner	Supplier Management
Date Submitted	March 1, 2010
Date Last Updated	N/A

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bilit,	3					
Probability	2					
	1					
		1	2	3	4	5
	Impact					

#### **Risk Statement**

If XY corporation delivers Z component with poor quality control

Then our deliverable will become unacceptable to the customer.

#### **Probability Justification**

Supplier management records show this key technology item is delivered from the supplier with quality problems 50% of the time. This correlates to a probability ranking of 4.

### Impact Justification (Category: Technical)

The impact to the customer is identified as unacceptable. This correlates to an impact ranking of 4.

### **Risk Response Plans and Status**

Risk Response Plan 1 Provide quality control support to supplier at supplier facility.	Status Quality team developing implementation plan.
Risk Response Plan 2 Order risk items with sufficient time to perform re-work at our facility if necessary.	Status Project procurement schedule being developed with input from supplier on required rework time, if necessary.