

Monitoring and Controlling Process Group Artifacts

11.6 Control Risks

11.6.1 Risk Register (Input)

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11.6.1 Risk Register (Input): The risk register includes inputs to identify risks and risk owner for the project. This table will provide insight on impact and probability along with contingent plans and risk responses. This plan should take time and be thorough. When changes get approved, the risk register should reflect if new risks are identified. This artifact was taken from PMGT 613. It was a homework assignment that was eventually included in the group project.

Risk Register

Project Title: Consultant Group Risk Analysis Plan						Date Prepared: 02/03/2017		
Risk ID	Risk Date	Risk Description	Probability Likelihood Frequency	Impact				Score
				Scope	Quality	Schedule	Cost	
1	01/26/2017	Leadership transition changes required by executive sponsors create changes in original plan	4			4		20
2	01/26/2017	Preordained budget cap cannot support required change	2				5	10
3	01/26/2017	Team combination leads to less technically rigorous solutions for project completion	3		2			6
4	01/26/2017	Combination of teams and team building dynamics delay projects initially	3			3		9
5	01/27/2017	Other Company Units impact decisions on IT project outcomes or unit organization	4	2				8
6	01/27/2017	Is IT staff too inexperienced or understaffed to accomplish IT project goals?	3		4			12
7	01/27/2017	How will we get buy-in from business lead to continuing with agile methods while running the whole business?	4		3			12
8	01/27/2017	No buy-in from departmental leadership to standardize requirements and deliverables with the entire business unit in mind.	4	4				16
9	01/27/2017	Consolidation of three business leads into one business lead.	2			3		6
10	01/27/2017	How will we consolidate three teams into one team and still maintain the budget?	4				4	16
11	01/27/2017	How will we consolidate three steering committees into one?	4				4	16
12	01/27/2017	Organizational restructuring may cause chaos within the organization	2	4				8
13	01/27/2017	Lack of team motivation	5	1				5
14	01/27/2017	Does staff have the right expectation about the job at hand and have they received necessary training?	4	1				4

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15	01/27/2017	Inefficient team structure reduces productivity (poor team dynamics)	5			1		5
16	01/27/2017	How will we consolidate project management team?	5		2			10
17	01/27/2017	Will the exiting executive sponsor have buy-in on his new position?	5	3				15
18	01/27/2017	Training isn't available or is inadequate	4		3			12
19	01/27/2017	Inability to secure sufficient resources for the project	3				3	9