

Project Staff Assignments PMGT613

By

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Embry-Riddle Aeronautical University Worldwide

PMGT 690

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**Z-LAM ENTERPRISE NEW OPERATING MODEL
RISK MANAGEMENT PLAN**

Version Number: 3.0
Version Date: 05/15/2016

By

Allen Leckband

Aron Walton

Josh Price

Stephen Bohan

Troy Stempfley

Woodson (Doyle) Hutcheson

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Embry-Riddle Aeronautical University
Worldwide
Online Campus

2.2 ROLES AND RESPONSIBILITIES

Table 2.1 Project Team Roles and Responsibilities

| Role | Name | Responsibilities |
|---------------------------------------|--|---|
| Business Subject Matter Expert (BSME) | Allen Leckband | The BSME assists in identifying and determining the context, consequence, impact, timing, and priority of the risk. |
| Risk Manager or Project Manager (PM) | Troy Stempfley | The Risk Manager or PM is a member of the Integrated Project Team (IPT). The Risk Manager or PM determines if the Risk is unique, identifies risk interdependencies across projects, verifies if risk is internal or external to project, assigns risk classification and tracking number. During the life of the project, they continually monitor the projects for potential risks. |
| Integrated Project Team, | Woodson Hutcheson, Allen Leckband, Josh Price, Troy Stempfley, Aron Walton, Stephen Bohan | The IPT is responsible for identifying the risks, the dependencies of the risk within the project, the context and consequence of the risk. They are also responsible for determining the impact, timing, and priority of the risk as well as formulating the risk statements. |
| Risk Owner(s) | Josh Price, Aron Walton | The risk owner determines which risks require mitigation and contingency plans; he/she generates the risk mitigation and contingency strategies and performs a cost benefit analysis of the proposed strategies. The risk owner is responsible for monitoring and controlling and updating the status of the risk throughout the project lifecycle. The risk owner can be a member of the project team. |
| Other Key Stakeholders | Woodson Hutcheson, Allen Leckband, Josh Price, Troy Stempfley, Aron Walton, Stephen Bohan | The other stakeholders assist in identifying and determining the context, consequence, impact, timing, and priority of the risk. |