Risk Register

By

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For

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### 2.3.2 Risk Register

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| **ID** | **Risk Category** | **Risk Description** | **Date** | **Owner** |
| 1 | Schedule | The schedule developed for the overall operating model must be met, if the schedule does not improve their efficiency the deadline will be missed. | **0**1/22/17 | Project Manager |
| 2 | Cost | The budget has a cap and cannot be exceeded in the five- year plan delivered. If the teams are not consolidated and improved the project will exceed the budget. | **0**1/22/17 | Project Manager |
| 3 | Strategic | The workstation team has poor leadership, productivity and integration with other teams, if this team is not improved or restructured it will impact the budget and schedule for the overall business. | **0**1/22/17 | Work Station Team Lead |
| 4 | Technical | New infrastructure project does not consider other departments and systems handling product lines. If the project does not consider the other product lines the system may not operate as intended and could cause project failure. | **0**1/22/17 | Infrastructure and Product Team SME(s) |
| 5 | Strategic | Executive sponsors do not support CIO choice for IT lead, if this member is chosen it could impact team effectiveness. | **0**1/22/17 | RMB/Stakeholder |
| 6 | Strategic | The overall business lead is not in favor of agile methods in projects. This is a risk to the team’s productivity as they are dependent on agile methods, learning new things takes time. | **0**1/22/17 | Project Manager |
| 7 | Strategic | The exiting executive sponsor is accountable for the staff that supports the operating model on a day to day basis. If the team is changed, tribal knowledge could be lost and team communication could be impacted. | **0**1/22/17 | RMB |
| 8 | Strategic | All the teams are resistant to merging with other groups. This could impact the success of the project, getting used to each other takes time. | **0**1/22/17 | Project Manager |
| 9 | Schedule/Cost | The infrastructure and product team are inefficient and team members are at capacity and siloed from other teams, when work increases they must hire new resources and other teams cannot help. This could impact schedule and cost if they cannot meet deliverables with current resources. | **0**1/22/17 | Infrastructure and Product Team Lead |
| 10 | Technical | The Workstation team deliverable is highly dependent on new technology coming in and IT has been slow to procure the application, if procurement cannot improve their processes the workstation team may not meet their deliverable. | **0**1/22/17 | Infrastructure and Product Team Lead |