Course Team Project

"Risk Register"

Benjamin Srock

Embry-Riddle Aeronautical University Worldwide Campus

Assessing and Managing Project Risk

PMGT 613

Archie Addo, Ph.D.

Course Team Project

Rafael Appe, Kristin Dexter, Ricardo Marrero, Katy Sorrells, Scott Speaks, Benjamin Srock

Embry-Riddle Aeronautical University Worldwide Campus

Assessing and Managing Project Risk

PMGT 613

Archie Addo, Ph.D.

Table of Contents

Risk Register 4

Risk Register

The main risks that may impact the overall progression of the project are listed and categorized in the risk register below. The list will be updated as needed during the life cycle of the project alongside with other project documents.

Table 1-Risk Register

Risk Register				
Risk List				
Number	Category	Description	Date Identified	Owner
1	Resource	New operational model might not fully satisfy organization's requirements and business strategy	4/1/2017	Program Manager
2	Financial	Consolidating operational models will require adjustments on projects currently underway	4/1/2017	Program Manager
3	Organization	Due to each department believing they have unique requirements, there is the risk of friction between leadership decision during the consolidation process	4/1/2017	Program Manager
4	Organization	Territorial issues between team members result on default of delivering materials	4/1/2017	Program Manager
5	Organization	Training material not ready for inclusion	4/1/2017	Program Manager

6	Technology	Data migration not completed or available	4/1/2017	Program Manager
7	Organization	Team members reassigned to other departments during team's reorganization process	4/1/2017	Program Manager
8	Organization	Elimination of the 3-steering committee and implementation of a single committee	4/1/2017	Program Manager
9	Organization	Business lead not proponent of agile methods	4/1/2017	Program Manager
10	Schedule	No cross-functional view of the work of each project manager	4/1/2017	Infrastructure Team
11	Financial/Resource	IT lead not physically present and project plan details not properly shared with program manager and project managers	4/1/2017	Infrastructure Team
12	Technology	No resource sharing within department	4/1/2017	Infrastructure Team
13	Financial	High dependability on outside consulting	4/1/2017	Infrastructure Team
14	Organization	Low team morale and low levels of trust between team members	4/1/2017	Infrastructure Team
15	Schedule	Bi-weekly project meetings held with only key team members	4/1/2017	Infrastructure Team
16	Organization	Lack of stakeholder engagement	4/1/2017	Infrastructure Team
17	Resource	Resistance to new resources added to the team	4/1/2017	Workflow Team
18	Organization	Strictly relies on agile methodology	4/1/2017	Workflow Team

19	Schedule	Meetings with workstation team constantly canceled	4/1/2017	Workflow Team
20	Organization	No business lead in place	4/1/2017	
21	Organization	Disagreements between IT lead and program manager affects team performance	4/1/2017	Workstation Team
22	Resource	Department team works isolated from other teams	4/1/2017	Workstation Team
23	Technology	No new technology available and deliverables are highly dependable of it	4/1/2017	Workstation Team

Table 2-Risk Category Description

Risk Category Description	
Schedule	Potential delay of project tasks and/or final deliverable of project
Resource	Human or material resources that can affect the quality, or cost of the project
Technology	Data Systems, reliance on available technology, strategic direction of IT
Organization	Planning, staffing, morale, training, culture
Financial	Reduction of profits, debt, budget overruns