

Project Risk Analysis Starter Kit

PROJECT RISK REGISTER

PROJECT RISK REGISTER						
REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1-5	IMPACT 1-5	RISK SEVERITY SCORE Prob x Impact
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8
10002	10/10/2023	Contracts	If contractual issues involving contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8
10005	10/10/2023	Construction Site		1	1	1
10006	10/10/2023	Construction Site		1	2	2
10007	10/10/2023	Construction Site		1	4	4

PROJECT RISK IMPACT MATRIX

Probability	Impact Score				
Almost Certain	5	10	20	40	60
Likely	4	8	16	32	64
Possible	3	6	12	24	48
Unlikely	2	4	8	16	32
Rare	1	2	4	8	16
Impact	Insignificant	Minor	Moderate	Major	Severe

QUANTITATIVE PROJECT RISK IMPACT MATRIX

PROJECT NAME		SUBMITTED BY		DATE OF REPORT
Software Dev Alpha Beta		Pete Murphy		10/10/2023
QUANTITATIVE MATRIX - CONTINGENCY RESERVES				
ISSUE/EVENT	PROBABILITY	POTENTIAL IMPACT	RISK IMPACT	
If a third party vendor fails to meet their service level agreement (SLA) for a critical component of the software, then there will be delays.	50%	\$10,000	\$5,000	
If the software requirements are unclear or misunderstood by the client-software development team, then the client will be dissatisfied with the product.	15%	\$45,000	\$7,725	
If we lose key software developers for any reason, then there will be expected delays in finding and training replacement developers.	10%	\$25,000	\$2,500	
If there are regulatory compliance violations, then we may face penalties or delays.	60%	\$14,000	\$11,200	
RECOMMENDED CONTINGENCY RESERVES:			\$27,425	

CONSTRUCTION RISK REGISTER TEMPLATE

REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1-5	IMPACT 1-5	RISK SEVERITY SCORE Prob x Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	CONTACT
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8	The risk is present throughout the process of finalizing architectural plans.	There are changes in the architectural plans.	A designated team member will continuously monitor any proposed changes in architectural plans and ensure communication between architectural and construction teams about proposed changes.	No current issues	John Smith, architectural liaison	
10002	10/10/2023	Contracts	If contractual issues involving contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8	The risk is present before most contract work commences. However, the risk will also be present when additional contracts are added in the early phases of construction.	The contracts manager reports any potential contract issues.	The contracts manager will continuously monitor contracts, open the room when there are issues, and ensure that the team addresses and resolves contract issues before they cause delays.	Working on one unresolved issue with the electrical contract, meeting set for May 2nd.	Sue Johnson, contracts manager	
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14	The risk is present throughout the construction phase of the project, including when securing required permits at the beginning of construction.	Construction permits do not arrive within the required timeframe.	The construction manager, or another designated team member, will monitor the project schedule and deadlines and ensure that all permits can accommodate the project's construction schedule.	All deadlines currently being monitored	Dave Swanson, construction manager	
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8	The risk is present throughout the project, especially toward the beginning when conducting site preparation work.	On-site manager reports on issue, especially during site preparation.	The construction manager will assign a team member to monitor and explore any possible issues with hazardous waste.	No issues found to the point	Jeff Baker, construction assistant	
				1	1	1						
				1	2	2						
				1	4	4						

Risk Analysis For Large Projects

N Noddings



Risk Analysis For Large Projects:

Megaproject Risk Analysis and Simulation Prince Boateng,Zhen Chen,Stephen O. Ogunlana,2017-04-28 Providing new knowledge on risk analysis and simulation for megaprojects this book is essential reading for both academics and practitioners Its focus is on technical descriptions of a newly developed dynamic systems approach to megaproject risk analysis and simulation

Project Risk Analysis and Management Guide John Bartlett,2004 The second edition of the Project Risk Analysis and Management Guide maintains the flavour of the original and the qualities that made the first edition so successful The new edition includes The latest practices and approaches to risk management in projects Coverage of project risk in its broadest sense as well as individual risk events The use of risk management to address opportunities uncertain events with a positive effect on the project s objectives A comprehensive description of the tools and techniques required New material on the human factors organisational issues and the requirements of corporate governance New chapters on the benefits and also behavioural issues

Guidebook on Risk Analysis Tools and Management Practices to Control Transportation Project Costs Keith Robert Molenaar,2010 This guidebook provides guidance to state departments of transportation for using specific practical and risk related management practices and analysis tools for managing and controlling transportation project costs Containing a toolbox for agencies to use in selecting the appropriate strategies methods and tools to apply in meeting their cost estimation and cost control objectives this guidebook should be of immediate use to practitioners that are accountable for the accuracy and reliability of cost estimates during planning priority programming and preconstruction

Risk Analysis for Large Projects Dale Cooper,Chris Chapman,1987-05-06 Considers what risk analysis is the nature of the risk engineering approach to risk analysis where risk analysis might be necessary and some of the benefits which arise from its use Risk is evaluated through both models and case studies

Risk Analysis for Large Projects Dale F. Cooper,1987

Strategic Project Risk Appraisal and Management Elaine Harris,2017-05-15 Success in business depends on two broad management skills doing the right thing choosing the right projects and doing things right good project management This book examines the challenges that managers face in assessing the likely risks and benefits that need to be taken into account when choosing projects It then explores the strategic level risks that will need to be dealt with in managing those projects and suggests risk management strategies In so doing it makes a rare but important link between strategic level appraisal of project opportunities and project risk management Many projects have similar characteristics that are common to a number of projects experienced by the same or other organizations Elaine Harris shows how the use of a project typology can guide project risk management by identifying common risks shared by projects of each type Her cutting edge research will help advanced project practitioners and researchers in projects and risk management to develop a risk management strategy that is better suited to the context of their projects and one that is flexible enough to develop and adapt once the project decision has been taken and the real world of project management and delivery begins

Software Engineering Risk Analysis and Management Robert N. Charette,1989 *Risk Assessment in Fixed Guideway Transit System Construction* Ali Touran,1995 Project Risk Management Chris Chapman,Stephen Ward,1997-01-02 Risk is a key consideration for project managers in any area of endeavour The authors show how using a general methodology to take a systematic approach to managing risk to increase overall project management efficiency **Corporate Risk Management** Tony Merna,Faisal F. Al-Thani,2005-06-13 Corporate Risk Management analyses compares and contrasts tools and techniques used in risk management at corporate strategic business and project level and develops a risk management mechanism for the sequencing of risk assessment through corporate strategic and project stages of an investment in order to meet the requirements of the 1999 Turnbull report By classifying and categorising risk within these levels readers will learn how to drill down and roll up to any level of the organisational structure establish the risks that each project is most sensitive to and implement the appropriate risk response strategy to the benefit of all stakeholders **Proceedings - Project Management Institute** Project Management Institute. Seminar/Symposium,1992 **The Investment Analyst** ,1987

Cost-benefit Analysis of Infrastructure Projects in an Enlarged European Union Massimo Florio,Silva Vignetti,2003 *Proceedings of the ... International Conference on Offshore Mechanics and Arctic Engineering* ,2001

Proceedings of the Institution of Civil Engineers ,2003 Risk Jake Ansell, Frank Wharton,1992-10-27 Noted authorities address some of the more important and difficult aspects of risk management using a variety of contexts in order to contribute to the creation of a conceptual framework for thinking about risk Coverage includes prospects of risk analysis assessment and management ranging from methodology to ethics with examples drawn from industry finance transport health and the environment **The World Bank Inspection Panel** World Bank. Inspection Panel,1998 The Inspection Panel IP was created as a means for increasing the transparency and accountability of the Bank s operations It is an independent instrument responding to claims by those adversely affected by the projects financed by the Bank This report documents the experiences of the first four years 1994 98 through ten case summaries verified and evaluated by the IP Namely the alleged violations stemming from the environmental assessment and resettlement of indigenous people under the Third Arun Hydroelectric project Nepal the compensation and expropriation of foreign assets in Ethiopia the financing of equipment under the Fourth Emergency Power in Tanzania the alleged damage to the natural environment due to the implementation of the Rondonia Natural Resources Management project in Brazil the alleged violation in the financing of the Panguel Hydroelectric Dams in Chile the damage to the livelihoods of dwellers under the Jamuna Bridge project in Bangladesh the adverse effect on local living standards due to the Yacyreta Hydroelectric project implementation in Argentina and Paraguay intended beneficiaries of the Jute Sector Adjustment Credit in Bangladesh claimed adverse policies by the credit the adverse effect on the living standards caused by the Itaparica Resettlement project in Brazil and the harmful result of the Power Generation Project in Singrauli India *Systematic risk analysis in large projects* Tarik

Aljarah, University of Manchester Institute of Science and Technology. Department of computation, 2004 *The Application of Mathematical Modelling to Process Development and Design* L. M. Rose, 1974 **Guinea** International Monetary Fund. Fiscal Affairs Dept., 2019-03-28 This Technical Report discusses Guinea's Public Investment Management Assessment PIMA. This report presents public investment trends and the public investment efficiency gap, details the results of the assessment and offers recommendations to improve PIM in Guinea. The institutional PIM framework has more strengths than weaknesses despite being incomplete while PIM effectiveness shows more weaknesses than strengths. Guinea recently signed roughly 20 public private partnership PPP contracts through direct negotiation although the institutional framework for PPPs is not yet finalized; this represents a source of potential financial risk that has not been evaluated. It is important to ensure that PPPs are adequately addressed in the legal and regulatory framework and to promote public access to information to uphold the principles of competition, efficiency, transparency and in particular to open unsolicited proposals to competition. The report highlights that if Guinea is to reap the full benefits of its increasing capital spending the authorities need to focus on correcting PIM weaknesses and improving the efficiency of PIM.

Risk Analysis For Large Projects Book Review: Unveiling the Power of Words

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