

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 among 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	80
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		Phil Durgin	10/10/2023
QUANTITATIVE MATRIX - CONTINGENCY RESERVES			
ISSUE/EVENT	PROBABILITY	POTENTIAL IMPACT	RSE 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 development 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.	80%	\$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	C
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 among 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						

Project Management Risk Analysis

Yuri Raydugin



Project Management Risk Analysis:

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

Managing Project Risks Peter J. Edwards, Paulo Vaz Serra, Michael Edwards, 2024-12-23 A comprehensive and highly practical overview of project risk management emphasising pragmatic solutions and user friendly methods without advanced mathematical techniques Managing Project Risks provides a comprehensive treatment of project risk management offering a systematic but easy to follow approach This book explores critical topics that influence how risks are managed but which are rarely found in other books including risk knowledge management cultural risk shaping project complexity political risks and strategic risk management The book commences with foundational concepts providing an overview of risk project definitions project stakeholders and risk management systems Subsequent chapters explore the core processes of project risk management including risk identification analysis evaluation response strategies and risk monitoring and control Additional topics include risk knowledge management the influence of culture on risk political risks in projects and relevant software applications Experienced readers may choose to navigate directly to the later chapters which focus on strategic risk management and offer recommendations for planning building and maturing a project risk management system Throughout the authors impart a practical approach that does not rely on high level expertise or advanced mathematical techniques the emphasis remains on pragmatic solutions user friendly techniques and reliable communication enabling readers to seamlessly integrate theory into practice Updates to the newly revised Second Edition of Managing Project Risks include Additional tools and techniques for risk identification and an expanded treatment of risk communication A new tool for early stage project complexity assessment the stage where uncertainties and thus threat and opportunity risks are at their highest level A more substantial treatment of planning for crisis response and disaster recovery taking into consideration climate change and the increasingly prevalent impacts of severe weather phenomena More information on strategic risk management now including public and organizational policy development with respect to risks in projects Managing Project Risks is an essential resource for practitioners of project management across architecture construction engineering and technology disciplines for undergraduate and postgraduate students and for public and private sector stakeholders involved in decision making and policy development It is useful wherever project driven activities are undertaken

Identifying and Managing Project Risk , 2015 Drawing on real world situations and hundreds of examples

the book outlines the risk management process and provides proven methods for project risk planning Readers will learn how to use high level risk assessment tools implement a system for monitoring and controlling projects and properly document every consideration Analyzing aspects such as project scope available resources and scheduling the third edition also offers fresh guidance on program risk management qualitative and quantitative risk analysis simulation and modeling and significant non project risks This practical book will help readers eliminate surprises and keep projects on track It is updated and consistent with the Risk Management Professional RMP certification and the Guide to the Project Management Body of Knowledge

Project and Program Risk Management R. Max Wideman,1992 Integration general approach and definitions Risk identification Risk assessment goals and methodology Computer applications Risk response and documentation Management of contingency allowances Managing the risks of the project s environment Dealing with risks in contracts

Identifying and Managing Project Risk 4th Edition Tom Kendrick,2024-01-30 The most essential component of every project manager s job is the ability to identify potential risks before they cause unnecessary headaches and turmoil all around All projects are inherently risky and complex ones can potentially be the downfall for even the most experienced project manager From technical challenges and resource issues to unrealistic deadlines and problems with your subcontractors any number of things can go wrong Fully updated consistent with PMI standards and addressing VUCA Volatility Uncertainty Complexity and Ambiguity the now common business and project management acronym this book remains the definitive resource for project managers seeking to be proactive in their efforts to guard against failure and minimize unwanted surprises Identifying and Managing Project Risk draws on real world situations and hundreds of risk examples to show you how to Thoroughly discover and document risks Use risk assessment techniques effectively Implement a system for monitoring and controlling projects Personalize proven methods for project risk management on any type of project Complete with fresh guidance on program risk management qualitative and quantitative risk analysis simulation and modeling and significant non project risks this one stop indispensable resource is what every project manager needs to avoid chaos and keep their projects on track

The Owner's Role in Project Risk Management National Research Council,Division on Engineering and Physical Sciences,Board on Infrastructure and the Constructed Environment,Committee for Oversight and Assessment of U.S. Department of Energy Project Management,2005-03-25 Effective risk management is essential for the success of large projects built and operated by the Department of Energy DOE particularly for the one of a kind projects that characterize much of its mission To enhance DOE s risk management efforts the department asked the NRC to prepare a summary of the most effective practices used by leading owner organizations The study s primary objective was to provide DOE project managers with a basic understanding of both the project owner s risk management role and effective oversight of those risk management activities delegated to contractors

Project Risk Analysis Made Ridiculously Simple Lev Virine,Michael Trumper,2017-01-05 Project management is the art of analyzing and managing

risks Without risk there is little need for project management Project Risk Analysis Made Ridiculously Simple offers a step by step guide on how to perform project risk analysis and risk management for a wide range of readers students project schedulers not exposed to project risk analysis before and to project risk experts With this book you will learn how to Easily recognizable real life stories and projects provide a compelling narrative while imparting valuable information on both the theory and practice of project risk management You will not only understand why project risk management is important to the success of their projects but you will also know how it can be implemented in your organization and the appropriate tools to use Project Risk Management Michael M. Bissonette,2016-04-01 It s not exactly news that putting the concepts of risk management into action can help make a project more successful In fact a solid understanding of risk management is a vital component of any project management professional s training regardless of the industry in which he or she might work In today s fast paced constantly changing and extremely competitive environment risk management is more important than ever for businesses hoping to find their footing in the global market In Project Risk Management A Practical Implementation Approach author Michael M Bissonette not only provides insights into the best ways to implement the traditional techniques of risk management but also explores innovative new methods that can help modern organizations build their culture improve financial performance and ultimately achieve greater success in all of their projects *Project Risk Management* Bruce Barkley,2004-08-09 An essential reference for project and program managers this book provides simplified concepts and the tools necessary to assess prioritise and manage high risk projects and tasks The author delivers hands on practical information including Proven methods of integrating risk management into business and project planning Clear templates and models for preparing risk management plans Hard nosed but easily applied risk assessment tools such as sensitivity analysis Tips for setting up risk management process and support systems **Identifying and Managing Project Risk** Tom Kendrick,2003 A guide to help project managers determine risk factors throughout every phase of a project dust jacket

Project Risk Management Handbook Bart Jutte,2012-01-13 Project Risk Management Handbook Managing project risks professionally can be a very profitable activity The Project Risk Management Handbook learns you how to accomplish this in your project and organization organization You learn 12 smart methods to detect risks The 3 basic responses to deal with risks and opportunities The best methods to analyze risks How to involve your entire team in the risk management effort Risk Tests The handbook contains a number of practical tests that help you to identify the weak spots in your project and company and implement project risk management effectively A selection of the tests How risky is your project What should you do to improve project risk management What has project risk management contributed to your project success The Project Risk Management Handbook is the book about project risks that should be on the desk of each project manager

RAMP - Risk Analysis and Management for Projects Institution of Civil Engineers (Great Britain),Institute of Actuaries (Great Britain),2005 Key coverage key issues of this book are uncertainty and its mitigation upside risk the

disadvantages of using optimum bias alone evidence that has recently emerged about the risks in transport infrastructure projects and risk efficiency

Project Risk Management Guidelines Dale Cooper, Pauline Bosnich, Stephen Grey, Grant Purdy, Geoffrey Raymond, Phil Walker, Mike Wood, 2014-09-23 This new edition of Project Risk Management Guidelines has been fully updated to include the new international standards ISO 31000 Risk management and IEC 62198 Managing risk in projects The book explains the standards and how they can be applied It provides a clear introduction to basic project risk management introduces the reader to specialized areas of projects and procurement and shows how quantitative risk analysis methods can be used in large projects Chapter by chapter the authors present simple practical steps and illustrate them with examples drawn from their extensive experience from around the world in many different industry sectors and cultures and at all stages of projects from conception through development and into execution Qualitative and quantitative approaches are covered Traditional structures and processes are discussed as well as developments in the way projects are conducted such as outsourcing arrangements and risk sharing structures like public private partnerships Improved outcomes can be achieved when sound risk management is used to capture opportunities and reduce threats Its unique focus and wealth of checklists tables and other resources make this book an essential and enduring tool for anyone involved with project work

Project Risk Management Roland Wanner, 2015-03-23 How to Have Your Projects Risks Under Control Projects fail because of risks that are discovered too late are ignored or simply are not sought This statement seems trivial at first glance but it is not so obvious for many stakeholders With effective risk management you keep your project under control and eliminate 90% of all project problems before they occur This book describes the most important methods and tools how to successfully apply risk management in projects in a practical and easy to use way You will receive hands on instructions and tips that you can immediately implement in your project The terminology described herein follows the generally accepted PMBOK r Guide Fifth Edition 2013 With this knowledge you can make your projects even more successful and protect your project life from many problems In this book you will learn how to implemented risk management in projects You will receive hands on instructions and tips on how you make your project even more successful Why Risk Management The Risk Management Process Step 1 Risk Management Planning Step 2 Risk Identification Step 3 Qualitative and Quantitative Risk Analysis Step 4 Risk Response Planning Step 5 Risk Monitoring and Control Step 6 Risk Communication and Documentation Identifying and analyzing uncertainties in areas such as resources project scope technology leading the project and scheduling is the most important part of this book All covered topics in this book are crucial elements of a sound project management strategy and a good addition to Enterprise Risk Management Do Not Wait Until the Next Project Crisis How much tension and excitement can you handle during your project If you do not practice risk management then I promise you that you will experience a highly interesting project Something will always be going on and you will never get some peace It may still be exciting to correct problems on multiple project areas in the beginning but as

time goes by you will be so stressed that you would rather throw everything down Do you really want it to come this far The next project crisis will definitely come again Do not remain idle you should instead practice precaution through active risk management This Practical Guide keeps it to the point and focuses on what's really important in Project Risk Management It gives you precisely what you need for your daily project work This high quality book comprises 132 pages with 23 supporting illustrations An essential book for project Managers who want to keep their projects under control This book about project risk management should be on the desk of each project manager

[Project Manager's Spotlight on Risk Management](#) Kim Heldman, 2005-04-18 Clear Cut Ways to Manage Project Risk If you're a typical project manager you're probably aware of the importance of risk management but may not have the time or expertise to develop a full blown plan This book is a quick and practical guide to applying the disciplines of proven risk management practices without the rigor of complex processes Part of the Project Manager's Spotlight series from Harbor Light Press this straightforward book offers solutions to real life risk scenarios Inside best selling author Kim Heldman highlights critical components of risk management and equips you with tools techniques checklists and templates you can put to use immediately By following a realistic case study from start to finish you'll see how a project manager deals with each concept Ultimately this book will help you anticipate prevent and alleviate major project risks Project Manager's Spotlight on Risk Management teaches you how to Look for and document risk Anticipate why projects fail Prevent scope and schedule risks Analyze and prioritize risks Develop implement and monitor risk response plans And much more

Project Risk Management Yuri Raydugin, 2013-08-15 An easy to implement practical and proven risk management methodology for project managers and decision makers Drawing from the author's work with several major and mega capital projects for Royal Dutch Shell TransCanada Pipelines TransAlta Access Pipeline MEG Energy and SNC Lavalin Project Risk Management Essential Methods for Project Teams and Decision Makers reveals how to implement a consistent application of risk methods including probabilistic methods It is based on proven training materials models and tools developed by the author to make risk management plans accessible and easily implemented Written by an experienced risk management professional Reveals essential risk management methods for project teams and decision makers Packed with training materials models and tools for project management professionals Risk Management has been identified as one of the nine content areas for Project Management Professional PMP certification Yet it remains an area that can get bogged down in the real world of project management Practical and clearly written Project Risk Management Essential Methods for Project Teams and Decision Makers equips project managers and decision makers with a practical understanding of the basics of risk management as they apply to project management PMP and Project Management Professional are registered marks of the Project Management Institute Inc

[Managing Risk in Projects](#) Dr David Hillson, 2012-09-28 Projects are risky undertakings and modern approaches to managing projects recognise the central need to manage the risk as an integral part of the project management discipline Managing Risk in

Projects places risk management in its proper context in the world of project management and beyond and emphasises the central concepts that are essential in order to understand why and how risk management should be implemented on all projects of all types and sizes in all industries and in all countries The generic approach detailed by David Hillson is consistent with current international best practice and guidelines including A Guide to the Project Management Body of Knowledge PMBoK and the Project Risk Management Practice Standard from PMI the APM Body of Knowledge and Project Risk Analysis Management PRAM Guide from APM Management of Risk Guidance for Practitioners from OGC and the forthcoming risk standard from ISO but David also introduces key developments in the risk management field ensuring readers are aware of recent thinking focusing on their relevance to practical application Throughout the goal is to offer a concise description of current best practice in project risk management whilst introducing the latest relevant developments to enable project managers project sponsors and others responsible for managing risk in projects to do just that effectively

Practical Project Risk Management David Hillson, 2012-08 This second edition of the book reflects the authors work to continually improve upon the model and to apply the methodology to a broader range of issues The book includes An entirely new chapter on managing risk in programs which is an important dimension in today s world of ever more complex initiatives Updated material and methodology more closely aligned with relevant international standards Emphasis on minimizing the threats and maximizing the opportunities to optimize achievement of your project goals Based on sound principles and best practices this book guides any member of the project management team in conducting risk management in a real world environment Solving for Project Risk Management: Understanding the Critical Role of Uncertainty in Project

Management Christian B. Smart, 2020-11-23 Risk is real but you can manage it with this hard hitting guide to reducing risk on any project in any industry All projects large and small are subject to various risks But the failure to manage inherent risk with diligence and know how can lead to devastating consequences for an organization In this comprehensive hands on guide a renowned expert in the field provides everything organizations need to conduct project risk management the right way Why do so many projects come in over schedule and over budget How do projected expenditures and schedules line up with reality How can you accurately assess risk to mitigate financial disaster Through a methodical statistics based approach Christian B Smart reveals The enduring problem of cost and schedule growth How rigorous project risk management can reduce the impact of uncertainty The systematic tendency to underestimate risk and how to avoid it Ways to accurately assess confidence levels in project risk management The need for proper risk management at the portfolio level The author lays out common problems and explains how to effectively solve them And while he employs a wealth of illustrative charts graphs and statistics he presents the material in an accessible style and peppers the text with powerful personal anecdotes Ideal for project managers business analysts and senior decision makers in both the public and private sectors *Solving for Project Risk Management* offers everything you need to ensure your projects run smoothly on budget and deliver the

expected outcomes Project Risk Management Paul S. Royer PMP,2001-10-01 You don t need sophisticated statistical analysis or software to improve the probability of project success This book offers a proactive project management process for managing project risk from project initiation through planning execution control and closure In addition you ll apply a new technique for program risk auditing that lets you explore risk in multiple related projects You ll learn how to uncover hidden risk during the planning phase and how to track and manage it throughout the project You ll also learn to enhance project value by building a risk management repository to support ongoing knowledge transfer

The book delves into Project Management Risk Analysis. Project Management Risk Analysis is a vital topic that must be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Project Management Risk Analysis, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Project Management Risk Analysis
 - Chapter 2: Essential Elements of Project Management Risk Analysis
 - Chapter 3: Project Management Risk Analysis in Everyday Life
 - Chapter 4: Project Management Risk Analysis in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Project Management Risk Analysis. The first chapter will explore what Project Management Risk Analysis is, why Project Management Risk Analysis is vital, and how to effectively learn about Project Management Risk Analysis.
 3. In chapter 2, this book will delve into the foundational concepts of Project Management Risk Analysis. The second chapter will elucidate the essential principles that need to be understood to grasp Project Management Risk Analysis in its entirety.
 4. In chapter 3, this book will examine the practical applications of Project Management Risk Analysis in daily life. This chapter will showcase real-world examples of how Project Management Risk Analysis can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Project Management Risk Analysis in specific contexts. This chapter will explore how Project Management Risk Analysis is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Project Management Risk Analysis. This chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Project Management Risk Analysis.

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Project Management Risk Analysis Introduction

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web in bouncing the ball to the floor its initial impact produces a blow of given power but the rebounds which follow strike with correspondingly less power one by one until the ball finally comes to rest tho same principle applies to the rebounding

of the sticks indeed if with either sticks or ball we could make rebounds one or more as

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