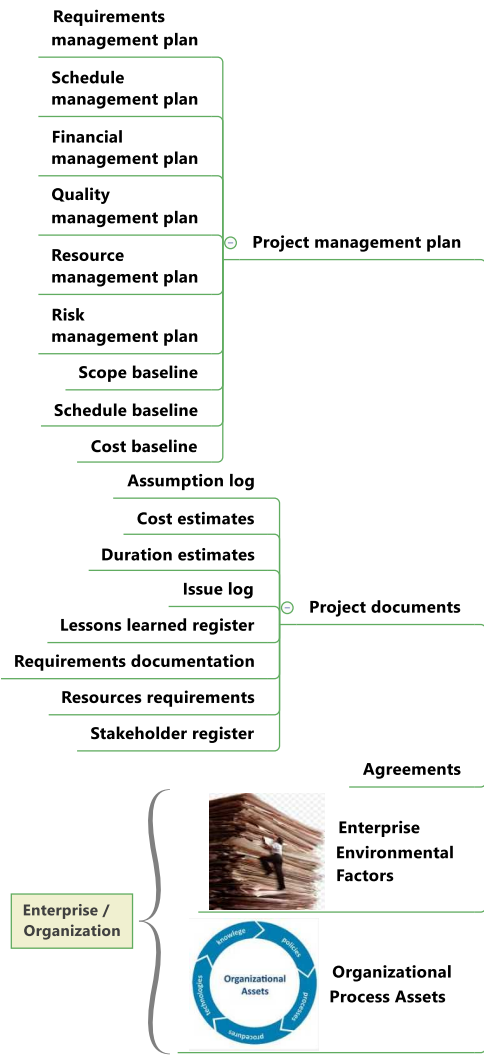


Risks

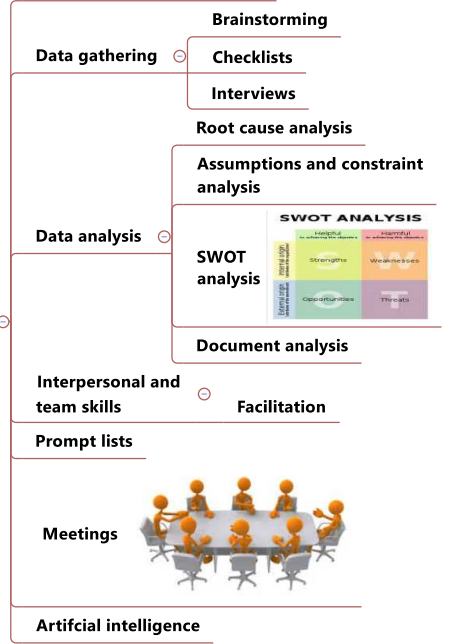
Planning



Inputs

Identify Risks

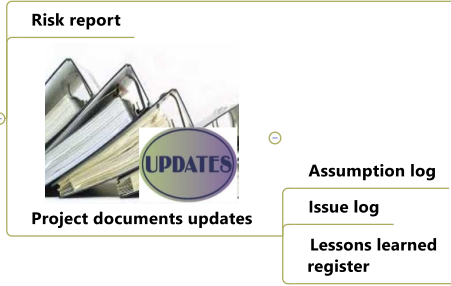
T&T



Risk ID	Risk Description	Category	Impact	Probability	Priority
R001	Scope creep due to unclear requirements	Technical	High	Medium	High
R002	Resource shortage during peak periods	Human Resources	Medium	High	High
R003	Market volatility affecting project budget	Financial	Low	Low	Low
R004	Key personnel leaving the organization	Human Resources	High	Low	Medium
R005	Supplier delivery delays	Procurement	Medium	Medium	Medium
R006	Changes in regulatory requirements	Legal/Compliance	High	Low	High
R007	Technology obsolescence	Technical	Medium	Low	Medium
R008	Stakeholder misalignment	Stakeholder Management	Low	High	Medium
R009	Integration of legacy systems	Technical	High	High	High
R010	Unforeseen risks from external events	External	Medium	Low	Medium

Risk Register

Outputs



The process of identifying project threats and opportunities. An important part of the Identify Risks process is separating real risks from concerns, knowing initial identification is incomplete. Iterative identification adapts to new information as the project progresses.