

11 - Risks

Planning

11.2 - Identify Risks

Inputs

Outputs

Process of identifying individual project risks as well as sources of overall project risk, and documenting their characteristics.

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Requirements management plan

Schedule management plan

Cost management plan

Quality management plan

Resource management plan

Risk management plan

Scope baseline

Schedule baseline

Cost baseline

Project management plan

Assumption log

Cost estimates

Duration estimates

Issue log

Lessons learned register

Requirements documentation

Resources requirements

Stakeholder register

Agreements

Procurements Documents



Procurement documentation



Enterprise Environmental Factors



Organizational Process Assets

Expert judgment



Brainstorming

Data gathering

Checklists

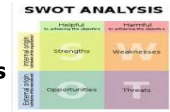
Interviews

Root cause analysis

Assumptions and constraint analysis

Data analysis

SWOT analysis



Document analysis

Interpersonal and team skills

Facilitation

Prompt lists

Meetings



Risk Register

Category	Item	Priority	Impact	Probability	Score
Technical	1. Inadequate design	High	Medium	High	12
Technical	2. Inadequate design	Medium	Medium	Medium	6
Technical	3. Inadequate design	Low	Low	Low	3
Technical	4. Inadequate design	Low	Low	Low	3
Technical	5. Inadequate design	Low	Low	Low	3
Technical	6. Inadequate design	Low	Low	Low	3
Technical	7. Inadequate design	Low	Low	Low	3
Technical	8. Inadequate design	Low	Low	Low	3
Technical	9. Inadequate design	Low	Low	Low	3
Technical	10. Inadequate design	Low	Low	Low	3
Technical	11. Inadequate design	Low	Low	Low	3
Technical	12. Inadequate design	Low	Low	Low	3
Technical	13. Inadequate design	Low	Low	Low	3
Technical	14. Inadequate design	Low	Low	Low	3
Technical	15. Inadequate design	Low	Low	Low	3
Technical	16. Inadequate design	Low	Low	Low	3
Technical	17. Inadequate design	Low	Low	Low	3
Technical	18. Inadequate design	Low	Low	Low	3
Technical	19. Inadequate design	Low	Low	Low	3
Technical	20. Inadequate design	Low	Low	Low	3

Risk report



Project documents updates

Assumption log

Issue log

Lessons learned register