



Risk management plan ○ **Project management plan**

Assumption log

Risk register

Item	Assessment	Owner	Rating	Category
Enterprise Environmental Factors	High Impact, Low Probability	Enterprise	High	Enterprise
Organizational Process Assets	Low Impact, Low Probability	Enterprise	Low	Enterprise
Project documents updates	Low Impact, Low Probability	Enterprise	Low	Enterprise
Enterprise / Organization	Low Impact, Low Probability	Enterprise	Low	Enterprise

○ **Project documents**

Stakeholder register

Enterprise / Organization



Enterprise Environmental Factors



Organizational Process Assets

Inputs

Assumption log ○

Issue log

Risk register

Risk report



Project documents updates

Outputs

11 - Risks

Planning

11.3 - Perform Qualitative Risk Analysis

T&T

Process of prioritizing individual project risks for further analysis or action by assessing their probability of occurrence and impact as well as other characteristics.

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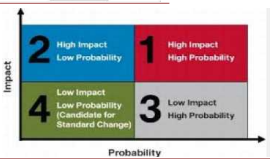


Data gathering ○ **Interviews**

Risk data quality assessment

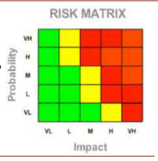


Risk probability and impact assessment



Data analysis ○

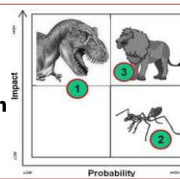
Assessment of other risk parameters



Interpersonal and team skills ○

Facilitation

Risk categorization



Data representation ○

Probability and impact matrix

Hierarchical charts

Meetings

