

11.1 Plan risk mgmt

Define how RM will be structured & performed
How much time do we spend on risks
Who will be involved

Determine how you will do planning - part of all mgmt. plans

Finalize the "how to execute & ctrl." parts of all mgmt. plans

Develop realistic & final PP & performance baseline

Tools/Techniques Planning meetings

- Input
 - Project Scope Statement
 - Cost Mgmt. Plan
 - Schedule Mgmt. Plan
 - Comm. Mgmt. Plan
 - EEF
 - OPA

Methodology How will you perform risk mgmt.

Roles & responsibility Who will do what

Budget Includes costs for RM process

Timing When do we perform RM

Output RM plan Content

Risk categories

by category...

- External Regulatory/Government/Market shifts
- Internal Changes to time/cost/scope - People/Equipment
- Technical Changes in technology
- Unforeseeable Only approx. 10%

generated by...

- Customer
- Supplier
- Lack of P mgmt
- Resistance to change

by source...

- Schedule
- Scope
- Cost
- Quality
- Resources
- Customer satisfaction

Risks organized in an organisational chart = RBS

Definition of probability Helps standardize interpretation of risks

Stakeholder tolerances

Reporting formats

Tracking How the risk process will be audited

How information will be documented