Risks are identified involving stakeholders, literature, reviews & research Everyone should be involved in risk identification Primarily occurrs in Initiation & Planning process groups Risks responses are documented in: Perform risk identification, qualitative & - Identify Risks => potential response quantitative risk analysis, & risk response - Plan Risk Response => Selected response plan planning Look for risks in the existing doc's Documentation review Brainstorming Experts participate anonymously Delphi Technique Can be used for estimating TIME / COST Information Gathering Technique Interviewing Identified risks are recognized by root Root Cause Analysis causes hence identifying more risks Looks at checklist of risk categories to identify risks **Checklist Analysis** Tools/Techniques Analyse the assumptions made **Assumption Analysis** Identifies strength & weaknesses opening **SWOT Analysis** threats & opportunities **Tools for Q mgmt.** Cause & Effect diagrams Diagramming Technique **Flowcharts Expert Judgement** RM plan **Activity Costs Estimates** Activity Duration Estimates Project scope statement **WBS** Scope baseline WBS dictionary Stakeholder Register Inputs Cost Mgmt. Plan Schedule Mgmt. Plan Quality Mgmt. Plan P doc's **EEF** OPA Is constantly updt'ed during RM process Content changes depending on the step in the process List of risks Risk register Output List of potential responses Content Root cause of risk Updt. risk categories

11.2 Identify risks