

# RISK ANALYSIS



## TOPIC: PERFORM RISK ANALYSIS

### STEPS TO IMPLEMENT PILOT

**BRAINSTORM ALL POTENTIAL RISKS THAT MIGHT DECREASE THE PROBABILITY OF SUCCESSFUL PROJECT COMPLETION**

**ASSIGN HIGH, MEDIUM OR LOW RATING TO HIGHLIGHT THE IMPACT OF RISK ON THE PROJECT**

**THE TEAM SHOULD IDENTIFY ACTIVITIES THAT NEED TO OCCUR TO MITIGATE RISK. ADDITIONALLY, ENSURE THAT A CONTINGENCY PLAN IS IN PLACE. OWNERS SHOULD BE ASSIGNED**

### RISK ANALYSIS TEMPLATE

RISK	RISK RATING	MITIGATION	CONTINGENCY	ASSIGNED TO?
Risk Identification	High / Medium / Low	What are you going to do to avoid / minimize risk?	What are you going to do if the risk does surface?	Who's Responsible?