


RISK REGISTER

Date Raised	Owner	Impact			Description of Risk/Impact	Counter Measure	Contingent Actions (in Case Risk Comes About) and Trigger Dates	Outcome of Countermeasure	Date	Status	Resolution Level
		Probability	Severity	Importance							
											
Sample Risks:											
					Project Definition						
					Project Scope						
					Project Deliverables						
					Benefits of New System						
					Complexity of Requirements						
					User Knowledge						
					Business Knowledge of Project Team						
					Dependence on Other Projects						
					Dependence of Other Systems on this Project						
					Sponsorship & Commitment						
					Project Sponsorship						
					Commitment of User Management						
					Commitment of User Organization						
					Clear linkage to business plan						
					Realistic Project Expectations						
					Impact on User Organization						
					Impact on Business Process						
					Impact on Roles						
					Impact on Organization Structure						
					Impact on Procedures						
					Resistance to Change						
					Staffing						
					Project Manager Experience						
					Team Understanding of Roles and Responsibility						
					Team Skills/Experience						
					Sufficient Staffing						
					Full-time Staff						
					Reassignment of Staff						
					Team Location						
					Availability of Subject Matter Expertise						
					Project Management						
					Quality Management Procedures						
					Change Management Procedures						
					Schedule Slippage						
					Project Technology						
					Stable Development Environment						
					Stable Production Technical Infrastructure						