

## PROJECT RISK WORKSHOP

### **Aim**

The aim of this workshop is to identify the major risks to the successful implementation of the pilot phase originating from; the objectives; the solution; the resources; the organisation and management and external factors.

### **The Process**

#### *Workshop*

1. Identify the project characteristics that represent potential sources of risk
2. For each project element; identify specific risks against agreed objectives
3. For each risk, identify where the risk fits on the risk assessment grid by Likelihood and Impact

#### *Post-Workshop Review*

Highlighting and documenting the key risks, mitigating actions and contingency plans.

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### ***Project Objectives***

Understanding, Feasibility, Verifiability, Completeness, Volatility, Complexity, Justifiability

### ***Project Solution***

Understanding, Complexity, Novelty, Stability, Autonomy, Evolution, Constraint, Producability

### ***Project Resources***

Understanding, Specialist, Availability, Experience, Commitment, Flexibility

### ***Project Organisation and Management***

Understanding, Complexity, Responsibility, Authority, Communications, Decision-making, Consensus, Adaptability, Formality, Commitment.

### ***External Factors***

Understanding, Complexity, Control, Reliance, Impact.