

Anaplan Models for Financial Planning - Risk Assessment

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1. Introduction

I developed this risk assessment for the Anaplan Models project (Jan 2025 - Jul 2025) to mitigate risks. This 1-2 page excerpt, part of a 4-page report, was reviewed in Jun ++

2. Key Risks and Mitigations

- Risk: IICS sync failures (Impact: High, Likelihood: Medium).
- Mitigation: Test with mock data in sprint 4, monitor logs.
- Status: Resolved, 100% reliability in UAT.
- Risk: Model calculation errors (Impact: High, Likelihood: Medium).
- Mitigation: Validate with SQL queries in sprint 5.
- Status: Fixed, <5% error rate.
- Risk: SOC 2 non-compliance (Impact: Critical, Likelihood: Low).
- Mitigation: Encrypt data with AES-256, audit biweekly.
- Status: Compliant, verified in Jul 2025.
- Risk: Low user adoption (Impact: Medium, Likelihood: Medium).
- Mitigation: Distribute training guide, collect feedback.
- Status: Achieved 90% adoption.

3. Summary

- All high-impact risks mitigated by UAT (Jul 2025).
- Ongoing monitoring via IT audits.
- Feedback shaped Q3 2025 roadmap.