

Product / System Risk					
1. Overall System / Service / Product		Simple		Average	Complex
2. Logical Data Model		"		"	"
3. Interface to other systems / services / products		"		"	"
4. Function and processes		"		"	"
5. New business procedures / alterations		None		Some	Extensive
6. Stability of requirements		Stable		Average	Unstable
7. Performance requirements		Low		Medium	High
8. Technology requirements		Simple		Average	Complex
9. Level of innovation		None		Some	Extensive

Team Risk					
10. Intrinsic team skills (general skills)		High		Average	Low
11. Relevant skill level (with application / product)		Extensive		Some	None
12. Project manager experience		Extensive		Some	None
13. Project staffing level		1 to 4		5 to 10	Over 10
14. Use of contractors / part-time team members		None		Some	Extensive
15. Project development length		1 to 3 mth		4 to 6 mth	Over 6 mth
16. Schedule / deadline		Flexible		Firm	Fixed
17. Priority of project for team		High		Medium	Low
18. Team experience with hardware / technology		Extensive		Average	Some
19. Project team physical / support environment		Excellent		Average	Poor

Environment / Target Risk					
20. Level of client / user support		High		Medium	Low
21. Client experience with product / system		Extensive		Some	None
22. Client / Project Sponsor support		High		Medium	Low / None
23. Impact on client / user operations (new technology, policy)		Low		Medium	High
24. Client / business expert participation		Full-time		Part-time	Ad-hoc
25. Critical stakeholders		1 to 3		4 to 10	More than 10

<b>OVERALL PROJECT RISK</b>	<input type="checkbox"/> LOW	<input type="checkbox"/> MEDIUM	<input type="checkbox"/> HIGH
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