

Risk Management Grid

Risk	Impact	Mitigation Strategy
Stakeholder misalignment	High	Weekly alignment meetings and executive checkpoints
Delayed workstream handoffs	Medium	Cross-functional workplan reviews and RACI accountability
Tool adoption resistance	High	Change champions and hands-on training sessions
Data inconsistencies	Medium	Centralized data governance and QA sprints
Timeline slippage	High	Slack built into workplan and weekly PMO risk reviews