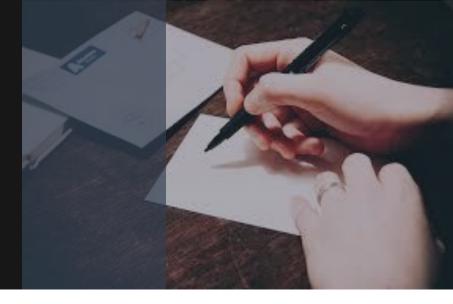
RISK ANALYSIS



TOPIC: PERFORM RISK ANALYSIS

STEPS TO IMPLEMENT PILOT

BRAINSTORM ALL POTENTIAL RISKS THAT MIGHT DECREASE THE PROBABILITY OF SUCCESSFUL PROJECT COMPLETION

ASSIGN HIGH, MEDIUM OR LOW RATING TO HIGHLIGHT THE IMPACT OF RISK ON THE PROJECT

THE TEAM SHOULD IDENTIFY ACTIVITIES THAT NEED TO OCCUR TO MITIGATE RISK. ADDITIONALLY, ENSURE THAT A CONTINGENCY PLAN IS IN PLACE. OWNERS SHOULD BE ASSIGNED

RISK ANALYSIS TEMPLATE

RISK	RISK RATING	MITIGATION	CONTINGENCY	ASSIGNED TO?
Risk Identification	High / Medium / Low	What are you going to do to avoid / minimize risk?	What are you going to do if the risk does surface?	Who's Responsible?