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| **ID:** T01002 | **Risk information sheet** **Identified:** 29/3/2010 | | | | |
| **Priority:**  High (4) | **Statement:** Organization Structure is not established clearly. We may not good for communicate when the problem is happened. | | | | |
| **Probability:**  Imminent |
| **Impact:** High | **Origin:**  Project Manager | | **Class:**  Management Risk | | **Assigned:**  Team #1 |
| **Timeframe:**  Near |
| **Context**  Apparently most of the developers are friends of the president and they all believed that the project would be quick and easy. It makes it difficult to determine the accountability and responsibility of current staff. | | | | | |
| **Mitigation Strategy**   1. Update schedule and estimate resource for increased meeting for internal stakeholders. (changes due 11/4/2010) 2. Negotiate with stakeholders and get approval for changing schedule (approve by 13/4/2010) 3. Identify an moderator, key internal stakeholders for increased meeting (complete by 14/4/2010) 4. Implement discuss about for Responsibility, Accountability and Authority in increased meeting (complete by 15/4/2010) 5. Get approval (sign-off) for Responsibility, Accountability and Authority among stakeholders (complete by 17/4/2010) | | | | | |
| **Contingency Plan and Trigger**  **Plan:** The content has been signed that will be applied  **Trigger:** If the communication has the problem or Responsibility, Accountability and Authority are violated. | | | | | |
| **Status:**   * Revised estimates and schedule complete 11/4/2010 * Stakeholders approved revised schedule milestones 13/4/2010 * Increased meeting is completed and the agreement is signed-off 17/4/2010 | | | | | |
| **Approval**  Viking Manager Project | | **Closing Date**  17/4/2010 | | **Closing Rationale**  Risk is gone | |