**Instituto Superior Técnico**

**Gestão de Projetos Informáticos**

**DM4iRetail – 4ª Entrega – 27 de Novembro de 2015**

**Turno: 5ª 17h30 – Prof. Alberto Silva**

**Grupo 2**

Tiago Nascimento, nº70493

Artur Fonseca, nº 75456

Miguel Cruz, nº 76102

**D5**

**Risk assessment update:**

R2 – Probability decreased from HI to MED

R3 – Probability increased from MED to HI

R9 – Probability increased from MED to HI, leading to an impact increase to High

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PROBABILITY** | **VHI** - 0.9 |  |  |  |  |  |
| **HI** - 0.9 |  | R4 |  |  |  |
| **MED** - 0.9 |  | R7 | R12 | R3,R9 | R2,R5 |
| **LOW** - 0.9 |  |  | R8 | R1,R11 | R6 |
| **VLO** - 0.9 |  |  |  | R10 |  |
|  | 0.05 | 0.1 | 0.2 | 0.4 | 0.8 |
|  | **VLO** | **LO** | **MED** | **HI** | **VHI** |
| **CONSEQUENCE** | | | | | |

**Request for change:**

**NAME OF PROJECT: DM4iRetail**

**Submited by:** ProjectManager **Date: 25/11/2015**

**Response Requested by: 25/12/2015**

**Description:** Develop and additional ERP integration module

**Effect on Project Goals:** Do no change

**Priority of change:** High

**Risks if implemented:** More bugs may appear, more training hours

**Risks if not implemented:** ERP maybe not be compatible with DMiRetail

**Date to begin:**

**Impact of staffing:**

**Impact of budget:**

**Impact of schedule:**

**Impact of quality:**

Reviewed by: Project Owner

Decision (Approved, Rejected, More information):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed by: Project Sponsor

Decision (Approved, Rejected, More information):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Date to implement:**