

Project
last updated

Scheduling system project

Risk ID	Description	Trigger	Rank from 1 lowest to 5 highest		Score	Schedule Impact	Financial Impact	Owner	Response	Response Strategy	Expected Results	Status	Notes
			Probability	Impact									
1	None of the vendor systems can provide the functionality required in the timeframe and budget required					0							
2	Systems aren't compatible with hospital equipment					0							
3	Scheduling delays push expenditures past the grant expiration date					0							
4	Key resource is pulled onto a different project					0							
5	Stakeholders disagree on required functionality					0							
6	Scheduling staff aren't made available for training sessions					0							
7	Hospital emergency pulls resources away from project					0							
8	Staff shortages alter the ability to schedule facilities to meet targets					0							
9	Government grant managers change, altering requirements the hospital must accommodate					0							
10	Health insurance policies change and alter the nature of the patients who expect care from the hospital					0							
11	Facility design causes issues					0							
12	Hospital diagnostic equipment electronically interfere with each other, compromising patient care					0							