Software Risk Management Platform

Application Context - Software Projects

19-JUN-2009

Introduction

- The long term vision for the product is to address multiple dimensions of an Enterprise.

- However, the present system largely provides functionality for Risk Management of Software Development Projects.

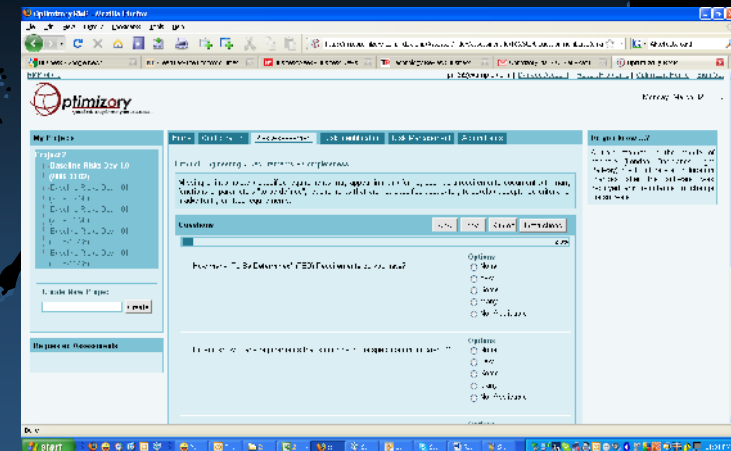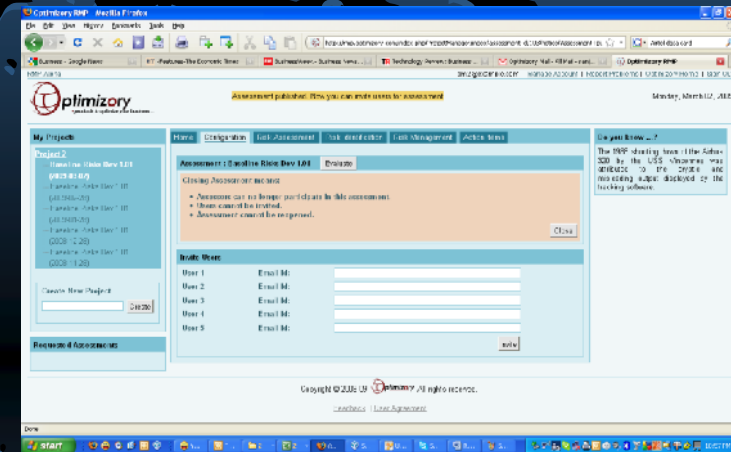- Following slides presents a typical workflow for the system.

Configure System

- The Program Manager
  - Configures the project.
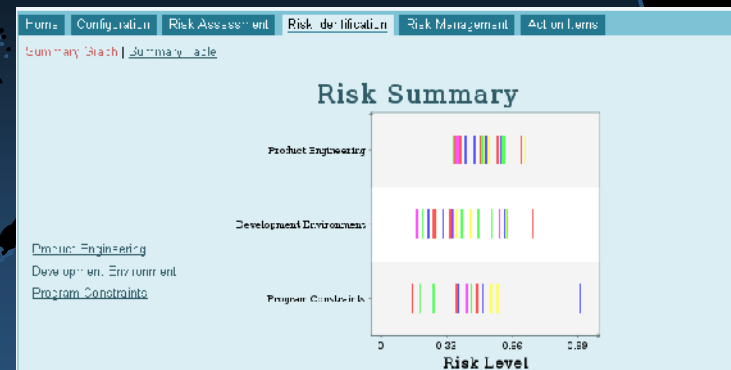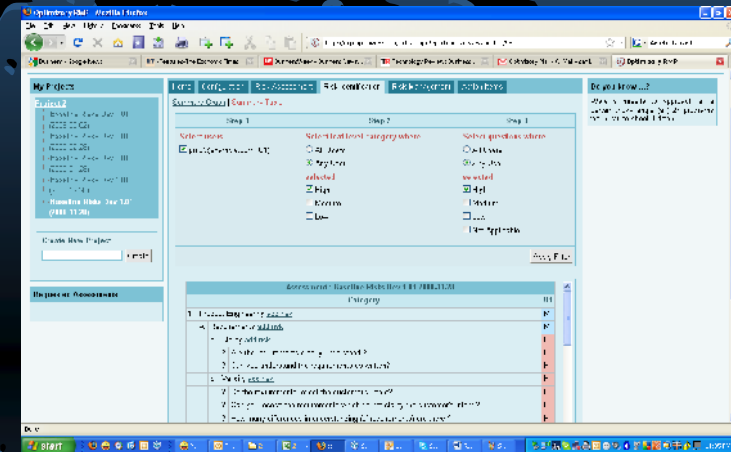 - Identifies categories to be assessed by the team.
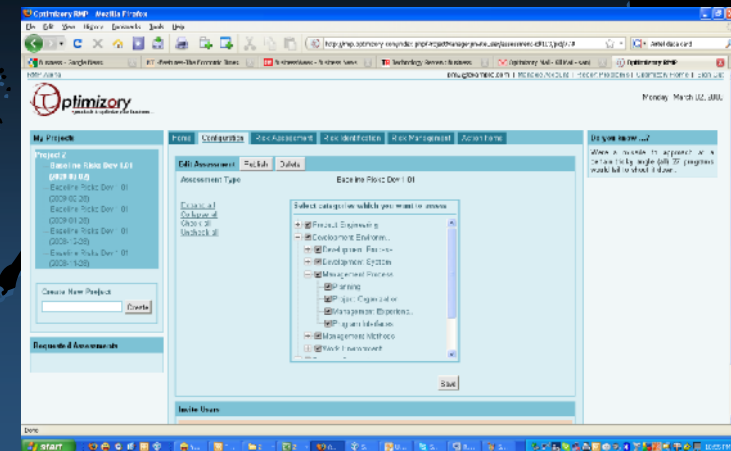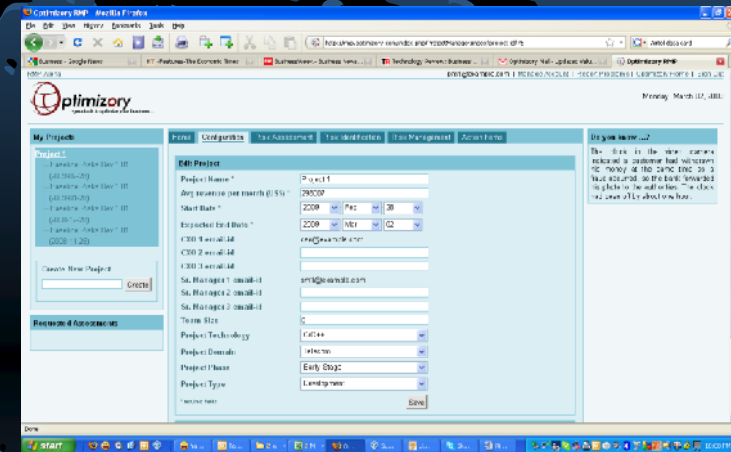
Invite Assessors

- The Program Manager
  - Invites assessors who have significant insight into the project.
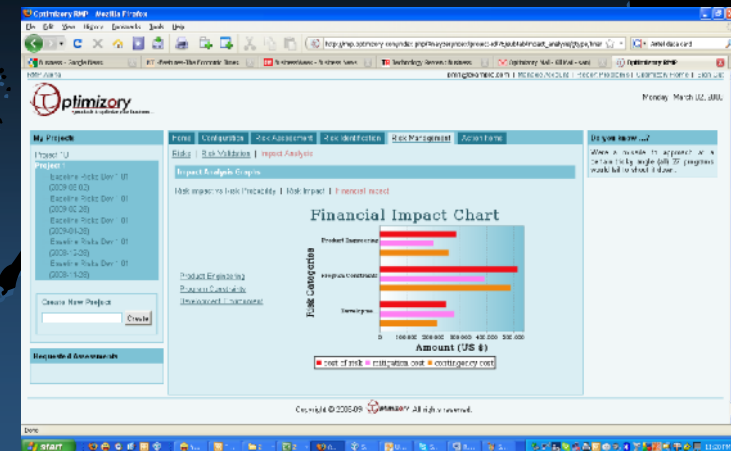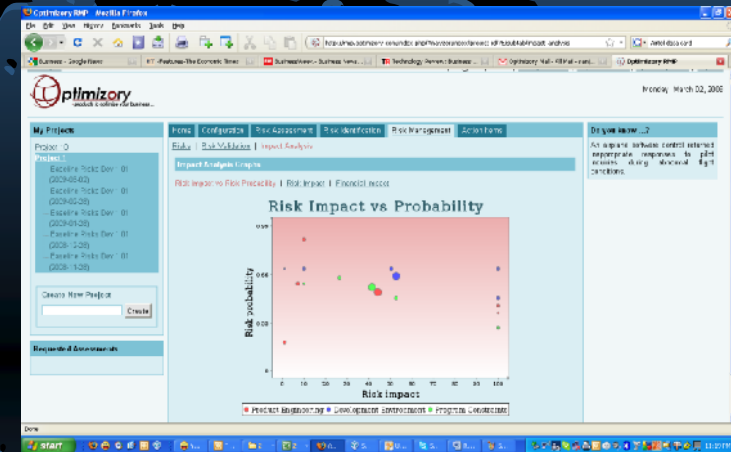- Assessors
  - Respond to the assessment.

Analyze Assessment Response

- Program Manager
  - Discusses with the team
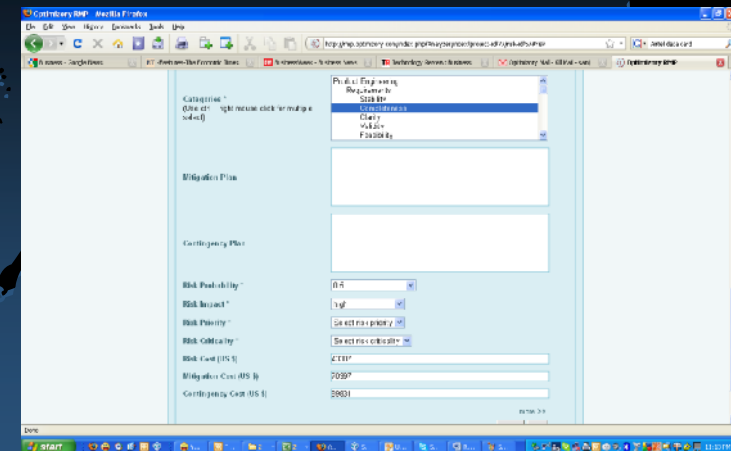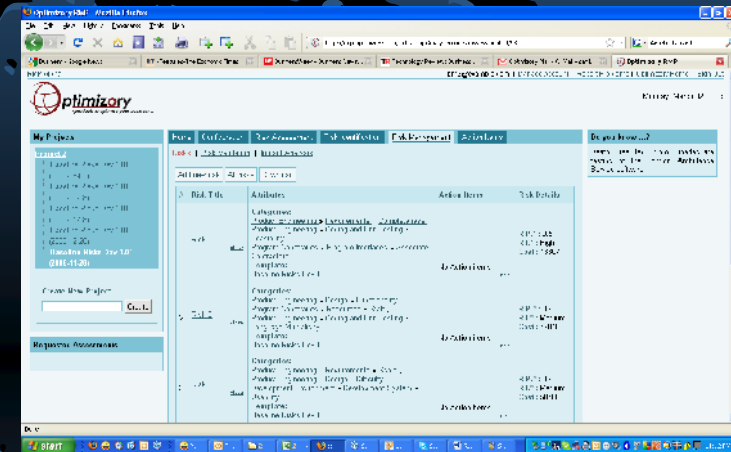 - Analyzes response patterns

Analyze Impact of Risks

- Program Manager
  - Discusses with the team
  - Analyzes the impact of risks

Manage Risks

- Program Manager
  - Analyzes the observations against risks and their impact.
  - Identifies the most significant risks.
  - Decides the subsequent action against each risk

Manage Action Items

- Action Items are assigned and tracked to closure.

Status Monitoring by Sr. Management

- Sr. Management would be able to interactively view in real time
  - Project Risks
  - Financial Impact
  - System Effectiveness
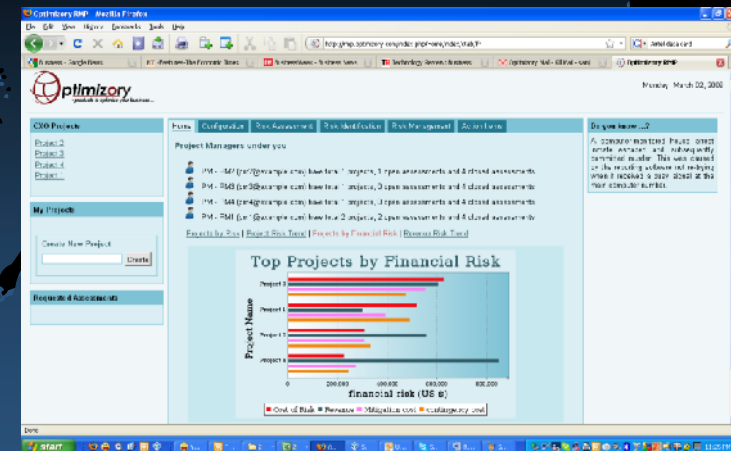
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Thanks

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