Risk Management Plan

Version 1.0

iPAWS

Team B

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Working Table of Contents

Revision History

Version	Date	Action	Editor
1	9/7/2014	Outlined basic structure. Populated Introduction, Risk Management Process, and Summary of Risks.	Andrew Wells

Introduction

This report is designed to logically lay out and rate each risk pertaining the development and support of the iPAWS project. There will be three levels of risk denoted in decreasing order by: High, Average, and Low/None.

High risks are those that would require immediate attention and could possibly delay the project significantly.

Average risks are those that are to be expected during the development and support processes of this project. These risks should be address in a timely so that they do not delay our time table for this project.

Low/None are risks that do not impact the project immediately or are unlikely to impact it at all. These risks should be assessed for possible escalation to a higher risk level.

Risk Management Process

This process will be ongoing throughout the course of this project and will require all team members' support in order to be successful. For each task (see Work Breakdown Structure) each member associated with said task will be responsible to assessing the risks associated with the task. If new risks arise they are to be immediately reported to the project manager and recorded here in this report.

Summary of Risks

Technical Risks

Any risk that becomes evident in the development and or maintenance phase of the project. These risks encompass problems that arise from changes in hardware and software glitches.

Schedule Risks

Any risk that may impact the deadline of deliverables and or put the project off schedule. These risks may arise due to inexperience, poor planning, and or unexpected circumstances.

Supportability Risks

Any risk that pertains to the usage of the software after the final product is delivered. These risks may include such things as performance issues, hardware compatibility, and obsolescence.

Project Risk List

ID	Type	Severity	Impact	Probability	Description	Mitigation
001						
002						
003						