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## Risk Asseement on the Implementation of MICA Health Solutions to Amic H

<b>What is the risk?*</b>
<b>How long will it take to implement the proposed project:</b> 1 - 6 months (1) 7 - 9 months (10) 10 - 12 months (50) 13 - 18 months (100) 19 - 24 months (250) Greater than 24 months (500)
<b>What are the estimated project costs:</b> \$25,000 - \$75,000 (1) \$75,001 - \$150,000 (10) \$150,001 - \$250,000 (50) \$250,001 - \$500,000 (100) \$500,001 - \$1,000,000 (250) \$1,000,001 - \$3,000,000 (500) greater than \$3,000,000 (1000)
<b>Degree of anticipated change to exisiting business processes:</b> Low (1) Medium (10) High (100) Very High (250)
<b>Number of employees impacted by the system:</b> 1 - 20 (1) 21 - 50 (10) 51 - 100 (50) 101 - 250 (100) 251 - 500 (250) 501 - 1000 (500) greater than 1000 (1000)
<b>Number of agencies impacted by the system:</b> One (1) Two - Three (50) Four - Eight (100) Greater than Eight (250)
<b>Anticipated user attitude to the new process/system:</b> Very favorable (1) Favorable (10) Neutral (100) Unfavorable (250) Very unfavorable (500)
<b>Number of exisiting applications that must feed or receive data from the new system:</b> 0 (1) 1 (10) 2 - 3 (100) 4 - 5 (250) Greater than 5 (500)

<b>Volume of required data to be converted from existing system to new system:</b> None (1) 1 - 10,000 records (10) 10,001 - 50,000 records (50) 50,001 - 100,000 records (100) 100,001 - 250,000 records (250) Greater than 250,000 records (500)
<b>Complexity of the required conversion:</b> No conversion required (1) Low (100) Medium (250) High (500)
<b>Will the system be implemented with an off-the-shelf system:</b> Partially (100) Totally (250) No (500)
<b>Has the hospital developed /implemented systems similar in size and complexity in the past:</b> Yes (1) No (500)
<b>Project teams level of expereince with the bussiness process being impacted:</b> High (1) Medium (100) Low (250)
<b>Hosiptal Staff experience with implementing systems with similar technologies:</b> High (1) Medium (100) Low (250)
<b>Support of Department Head and Senior Managers in the hospital:</b> High (1) Medium (100) Low (500)
<b>Other external entity involve in the project:</b> No external entity is involved (1) External entity is playing a minor role (250) External entity is an equal partner in the project (500) External entitiy is primarily in control of the project (1,000)

<b>Total</b>
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Risk Assessment Scoring Tool	
<b>Impact</b>	
Very Low	
Low	
Medium	
High	
Very High	

Hospital
Risk Score
50
500
10
250
50
1
100

100
1
100
1
100
1
1
250
<b>1,515</b>

<b>Score</b>
113 - 1,000
1,001 - 2,500
2,501 - 5,000
5,001 - 6,500
6,501 - 7,750