

RISK ANALYSIS

		Consequence How severe could outcomes be if the risk event occurred?				
		Insignificant 1	Minor 2	Significant 3	Major 4	Severe 5
Likelihood What's the chance of the risk occurring?	5 Almost certain	Vendor support	Work flow	Resource allocation	System downtime	System downtime
	4 Likely	Performance factors	User acceptance	Attractive technology	Requirements stability	Implementation difficulty
	3 Moderate	Hardware constraints	Reusable components	User Experience	Delivery commitment	System Dependencies
	2 Unlikely	Developer Experience	Developers Experience	convenient Date	Development Schedule	Regulatory compliance Risk
	1 Rare	Project fit to customer	organisation stability	Organisation stability	Budget constraints	Customer Service Impact

Project Fit to Customer

This risk is unlikely to occur, and its consequence is insignificant as it may only slightly affect the project's alignment with customer needs.

Organization Stability

Unlikely to occur, but if it does, it could have a marginal consequence on project operations.

Budget Constraints

Though unlikely, if budget constraints arise, they could have critical implications for project resource allocation and deliverables.

Customer Service Impact

Though rare, if the project adversely impacts customer service, the consequences could be catastrophic for the organization's reputation.

DEVELOPER Experience

While infrequent, a lack of program manager experience may have only insignificant consequences on project management.

Disaster Recovery

In the event of a disaster, the absence of a recovery plan could lead to catastrophic consequences for the project and organization.

Convenient Date

While not common, selecting an inconvenient date for project milestones may have moderate consequences on project scheduling and resource allocation.

Development Schedule

Though uncommon, delays in the development schedule could have critical implications for project delivery and budget.

Regulatory Compliance Risk

While rare, failure to comply with regulations could lead to catastrophic legal and financial repercussions for the organization.

Hardware Constraints

Occasional hardware constraints may have insignificant consequences, only requiring minor adjustments in project planning.

Reusable Components

Occasional challenges in utilizing reusable components may lead to marginal impacts on project efficiency and resource utilization.

Requirements Stability

Given the likelihood of evolving requirements, instability in project requirements could have critical implications for project scope and deliverables.

Implementation Difficulty

With likely challenges in implementation, significant difficulty in executing project tasks could result in catastrophic delays and budget overruns.

Vendor Support

While inevitable, vendor support issues may have only insignificant consequences on project operations, requiring **minimal adjustments**.

User Experience

Occasional challenges in user experience may have moderate consequences on user satisfaction and adoption rates.

Delivery Commitment

Infrequent failure to meet delivery commitments may have critical implications for stakeholder trust and project success.

Work Flow:

Workflow disruptions can cause delays and errors, impacting project timelines and quality.

Attractive Technology:

New technologies may introduce compatibility issues and unproven capabilities, risking project delays and budget overruns.

System Dependencies

Dependencies on external systems, though occasional, could lead to catastrophic project disruptions if not managed effectively.

Response or other Performance Factors

Likely variations in performance factors may have only insignificant consequences, requiring minor adjustments in project planning.

User Acceptance

With a higher likelihood, user acceptance issues may have marginal impacts on project timelines and stakeholder satisfaction.

Budget Size

Given the certainty of budget constraints, a limited budget size may have moderate consequences on project scope and resource allocation.

System Downtime

With a definite risk of system downtime, prolonged outages could have critical implications for business continuity and customer satisfaction.