Lehong 2019

PROJECT MANAGER: ANDY JOHNS

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| Rating of Seriousness and Likehood for individual work |
| L | Low rated | E | Extremely rated |
| M | Medium rated | NA | Not Assessed |
| H | High rated |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Grade: Combination of seriousness and likelihood effect | | | | | |
|  | Seriousness | | | | |
| likelihood |  | low | medium | high | extreme |
| low | N | D | C | A |
| medium | D | C | B | A |
| high | C | B | A | A |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ID | Description of Risk | Impact on Project | Assessment **likelihood** | Assessment **Seriousness** | **Grade** | **Date of Review** | **Mitigation Actions** | **Responsibility** | **WBS** |
| 1 | Design changes | Changes interrupts the time and cost performance of the project. | L | H | C | 29-06-2018 | Quality assurance, Readiness Review | Andy Johns | Yes |
| 2 | Late delivery | Delay project schedule for successive tasks. | M | H | B | 20-07-2018 | Readiness Review | Andy Johns | Yes |
| 3 | Funding | Project can be delayed if backup budget is unavailable. | L | L | N | 02-03-2018 | Determining Budget | Sylvia More  Jackie Whiley | Yes |
| 4 | Insufficient skills | Reduces the quality and reliability of the expected results. | M | H | B | 11-06-2018 | Subcontractor Training | Blantina Morake | Yes |
| 5 | Labour Strikes | Stops the project continuation interfering with schedule and introduces cost to meet deadline. | L | E | A |  |  |  | No |
| 6 | Severe Weather Conditions | Rain damages the construction in process if is not protected which will affect time and introduces more costs. | L | E | A |  | Foundation rain protection, shielding material vulnerable to rain | Daniel Lee | No |
| 7 | Unproven design | Interrupt the project time and cost performance if the design was not as required. | M | M | C | 12-07-2018 | Quality Assurance, Readiness Review | Andy Johns | Yes |
| 8 |  |  |  |  |  |  |  |  |  |