

PROMPT for RISK MANAGEMENT - INSTRUCTION

- 1) Risk Catalog. Contains Risk Category, Keywords and Risk Owner**
- 2) Prompt: Contains the general template of Risk Management prompt**
- 3) Example: Contains an example for the Risk Category CONTRACT**

Follows the instruction

- a) Fill out the prompt template following the instructions provided.**
- b) Copy the prompt to your personal "My Prompts" area by clicking to add a new prompt.**
- c) Save the prompt.**
- d) Run the prompt on any document.**
- e) Analyze the results.**

RISK CATALOG		
RISK CATEGORY	KEY WORDS	RISK OWNER
TECHNICAL	Estimates, Assumptions & Constraints	Solution Manager
TECHNICAL	Scope Definition	
TECHNICAL	Requirements Definition	
TECHNICAL	Design (HLD,LLD, ...)	
TECHNICAL	Technical Interfaces	
TECHNICAL	Technical Processes	
TECHNICAL	Product Availability	
TECHNICAL	Engineering Tools	
TECHNICAL	Installation & Commissioning	
TECHNICAL	Integration	
TECHNICAL	Migration	
TECHNICAL	Acceptance Tests	
TECHNICAL	Performance	
TECHNICAL	Reliability & Maintainability	
TECHNICAL	Safety & Security	
TECHNICAL	Technology	
TECHNICAL	Other Technical Risks	
IMPLEMENTATION	3rd Party Supply	Service Solution Manager, Project Execution Owner
IMPLEMENTATION	3rd Party Resourcing	
IMPLEMENTATION	Internal Resourcing	
IMPLEMENTATION	Internal Supply	
IMPLEMENTATION	Committed Schedule	
IMPLEMENTATION	Organisation	
IMPLEMENTATION	Communication	
IMPLEMENTATION	Internal Processes	
IMPLEMENTATION	Customer Processes	
IMPLEMENTATION	Site/Facilities	
IMPLEMENTATION	Quality of Implementation	
IMPLEMENTATION	Dependency with other project	
IMPLEMENTATION	Health, Security & Environment	
IMPLEMENTATION	Other Implementation Risks	
LEGAL	Assignment	Contract Manager
LEGAL	Change Management	
LEGAL	Coming Into Force Conditions	
LEGAL	Contracting Structure	
LEGAL	Customer Acceptance	
LEGAL	Export Control & Customs	
LEGAL	Force Majeure	
LEGAL	Governing Law	
LEGAL	InCoTerms	
LEGAL	Insurance	
LEGAL	Intellectual Property	
LEGAL	Liquidate Damages & Penalty	
LEGAL	Legislation	
LEGAL	Liability	
LEGAL	Most Preferred Customer Clause	
LEGAL	Partnerships & Joint Ventures	
LEGAL	Regulatory	
LEGAL	Risk & Ownership Transfer	
LEGAL	Subcontracts & Suppliers	
LEGAL	Termination	
LEGAL	Warranty	
LEGAL	Other Legal Risks	
FINANCIAL	Bonds & Guarantees	
FINANCIAL	Cash Flow, WIP & Operat.Working Capital	

FINANCIAL	Currencies&Forex (Foreign Exchange Risk)	Offer Controller
FINANCIAL	Customer Credit	
FINANCIAL	Invoicing Milestones	
FINANCIAL	Parent Company Guarantee	
FINANCIAL	Payment Security	
FINANCIAL	Payment Terms	
FINANCIAL	Profitability	
FINANCIAL	Project Financing	
FINANCIAL	Revenue Recognition	
FINANCIAL	Taxes	
FINANCIAL	Political/Country	
FINANCIAL	Other Financial Risks	
CUSTOMER	Resources	Account Manager
CUSTOMER	Deliverables	
CUSTOMER	Market	
CUSTOMER	Political	
CUSTOMER	Expectations	
CUSTOMER	Customer relationship	
HEALTH & SAFETY, PHYSICAL SECURITY	Working in High and Extreme Security Risk countries	Solution Manager
HEALTH & SAFETY, PHYSICAL SECURITY	Working in High-risk Industries	
HEALTH & SAFETY, PHYSICAL SECURITY	Work at Height, Rigging & Lifting	
HEALTH & SAFETY, PHYSICAL SECURITY	Electrical Works	
HEALTH & SAFETY, PHYSICAL SECURITY	Underground, Excavations and Confined Spaces Works	
HEALTH & SAFETY, PHYSICAL SECURITY	Construction, Civil Works	
HEALTH & SAFETY, PHYSICAL SECURITY	Road Safety Risk, Street Works, Public Safety	
HEALTH & SAFETY, PHYSICAL SECURITY	Other (Health & Safety, physical security)	
CONTRACT	Scope of Work	Commercial Contract Manager, Project Execution Owner
CONTRACT	Extraordinary Terms and Condition	
CONTRACT	Commitments and Responsibilities	
CONTRACT	Change Control Process	
CONTRACT	Acceptance criteria	
CONTRACT	3rd party	
CONTRACT	Other (contract)	
SUBCONTRACTOR	Terms and Conditions	Project Procurement Manager
SUBCONTRACTOR	Subcontractor Management	
SUBCONTRACTOR	Scope of Work	
SUBCONTRACTOR	Resources	
SUBCONTRACTOR	Other (subcontractor)	
OTHERS	Competition	
OTHERS	Compliance	
OTHERS	Environmental/Weather	
OTHERS	People Security in the Country	
OTHERS	Reputation	
OTHERS	Upscope	
OTHERS	Other Risks	

Acting as a Senior Project Manager and, as a savvy risk manager, the goal is to assess and mitigate potential risks of category **<INSERT THE CATEGORY>** to ensure the success and safety of my projects. Risks of category **<INSERT THE CATEGORY>** are related to: **<INSERT THE LIST OF KEYWORDS OF THE CATEGORY>**

This is the request: you must identify and evaluate risks of category **<INSERT THE CATEGORY>** in the attached documents. Specifically:

- consider their likelihood and severity on the risk category **<INSERT THE CATEGORY>**
- develop mitigation strategies tailored to risk category **<INSERT THE CATEGORY>**, incorporating approaches according to risk response.
- explore the importance of establishing monitoring and control mechanisms to track risk factors and implement proactive measures to address emerging risks promptly.
- Foster clear communication channels for stakeholders throughout the risk management process, ensuring transparency, accountability, and alignment with project objectives and risk tolerance levels.

The result must be in the form of a table, in English language, collecting identified risks with following column: Risk ID, Risk Description, Risk Impact Description, Risk Category **<INSERT THE CATEGORY>**, Risk Impact Category **<INSERT THE CATEGORY>**, Probability (as Low, Medium, High), Risk Response, Risk Owner **<INSERT THE OWNER OF THE CATEGORY>**, Mitigation Actions, Reference Document (name of the document and the page where the risk was identified).

Acting as a Senior Project Manager and, as a savvy risk manager, the goal is to assess and mitigate potential risks of category **CONTRACT** to ensure the success and safety of my projects.

Risks of category **CONTRACT** are related to: **Scope of Work, Extraordinary Terms and Conditions, Commitments and Responsibilities, Change Control Process, Acceptance Criteria, 3rd Party, Other (Contract).**

This is the request: you must identify and evaluate risks of category **CONTRACT** in the attached documents.

Specifically:

- consider their likelihood and severity on the risk category **CONTRACT**
- develop mitigation strategies tailored to risk category **CONTRACT**, incorporating approaches according to risk response.
- explore the importance of establishing monitoring and control mechanisms to track risk factors and implement proactive measures to address emerging risks promptly.
- foster clear communication channels for stakeholders throughout the risk management process, ensuring transparency, accountability, and alignment with project objectives and risk tolerance levels. The result must be in the form of a table, in English language, collecting identified risks with following column: Risk ID, Risk Description, Risk Impact Description, Risk Category **CONTRACT** Risk Impact Category **CONTRACT** Probability (as Low, Medium, High), Risk Response, Risk Owner (**Commercial Contract Manager, Project Execution Owner**), Mitigation Actions, Reference Document (name of the document and the page where the risk was identified).