CONTROL DE VERSIONES

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Versión | Hecha por | Revisada por | Aprobada por | Fecha | Motivo |
|  |  |  |  |  |  |

IDENTIFICACIÓN Y EVALUACIÓN CUALITATIVA DE RIESGOS

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | NOMBRE DEL PROYECTO | | |  |  | SIGLAS DEL PROYECTO | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  | PROBABILIDAD | VALOR NUMÉRICO | | | IMPACTO | VALOR NUMÉRICO | | |  |  |  | TIPO DE RIESGO | | |  | PROBABILIDAD X IMPACTO | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Muy Improbable | | 0.1 | |  | Muy Bajo | 0.05 | |  |  |  | Muy Alto | | | |  | Mayor a 0.50 | |  |  |  |  |
|  | Relativamente Probable | | 0.3 | |  | Bajo | 0.10 | |  |  |  | Alto | | | |  | Menor a 0.50 | |  |  |  |  |
|  | Probable | | 0.5 | |  | Moderado | 0.20 | |  |  |  | Moderado | | | |  | Menor a 0.30 | |  |  |  |  |
|  | Muy Probable | | 0.7 | |  | Alto | 0.40 | |  |  |  | Bajo | | | |  | menor a 0.10 | |  |  |  |  |
|  | Casi Certeza | | 0.9 | |  | Muy Alto | 0.80 | |  |  |  | Muy Bajo | | | |  | Menor a 0.05 | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| CÓDIGO |  | DESCRIPCIÓN DEL |  |  |  |  |  | ENTREGABLES | |  | ESTIMACIÓN | |  | OBJETIVO |  | ESTIMACIÓN | | | PROB X |  | TIPO DE |  |
| DEL |  | CAUSA RAÍZ | |  | TRIGGER |  |  | DE | |  |  |  |  |
|  | RIESGO |  |  | AFECTADOS | |  |  | AFECTADO |  |  | DE IMPACTO | | IMPACTO |  | RIESGO |  |
| RIESGO |  |  |  |  |  |  |  | PROBABILIDAD | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Alcance |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Tiempo |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Costo |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Calidad |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL PROBABILIDAD X | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IMPACTO |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Alcance |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Tiempo |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Costo |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Calidad |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL PROBABILIDAD X | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IMPACTO |  |  |  |  |
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Alcance

Tiempo

Costo

Calidad

TOTAL PROBABILIDAD X

IMPACTO

Alcance

Tiempo

Costo

Calidad

TOTAL PROBABILIDAD X

IMPACTO

Alcance

Tiempo

Costo

Calidad

TOTAL PROBABILIDAD X

IMPACTO