

11 - Risks

Planning

Inputs



- + Positive Risks or Opportunities
Exploit - Enhance - Share - Accept *
- Negative Risks or Threats
Avoid - Transfer - Mitigate - Accept *

Category	Description	Probability	Impact	Rating
1	Identify risks early and in detail regularly	Low	Low	Medium
2	Identify risks early and in detail regularly	Medium	Low	High
3	Identify risks early and in detail regularly	High	Low	High
4	Identify risks early and in detail regularly	Low	High	Medium
5	Identify risks early and in detail regularly	Medium	High	High
6	Identify risks early and in detail regularly	High	High	High

Risk Register (11.2)

11.5 - Plan Risk Responses

T&T

Outputs



Project management plan updates



Project documents updates

To develop options and actions to enhance opportunities and to reduce threats to project objectives.

Strategies for negative risks or threats



Strategies for positive risks or opportunities



Contingent response strategies



Expert judgment

