

# Risk Assessment

The potential risks involved in undertaking a project can be presented in a tabular format as set out below. Some examples are given but your project needs to define the risk elements that are appropriate to you. A typical risk assessment table is likely to run to many rows. Other risk headings may include: hardware, software, network, data conversion, integration/interfacing, user acceptance etc.

| Risk                                                                                              | Likelihood | Impact | Risk Management Approach/Mitigating Actions                                                                                                                                                                                                                                                       | Early Warning Signs                                                                                        |
|---------------------------------------------------------------------------------------------------|------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Skills</b>                                                                                     |            |        |                                                                                                                                                                                                                                                                                                   |                                                                                                            |
| Lack of in-house skills at initial stages                                                         | Low        | High   | Involvement of JISC/Becta staff to kick-start the process. Training the trainers.                                                                                                                                                                                                                 | Reluctance of staff to be involved or to act as trainers.                                                  |
| Loss of key staff                                                                                 | Med        | Med    | Succession planning and involvement of team players. Critical procedures should be recorded in a manual which is accessible and secure.                                                                                                                                                           | Unlikely to be early warning signs other than notice periods unless requests to attend interview received. |
| Not meeting the needs of staff with different levels of skill                                     | Med-High   | High   | Introduce flexibility, customising material and a mentoring approach.                                                                                                                                                                                                                             | Non-attendance/drop-out from training sessions.                                                            |
| <b>Management</b>                                                                                 |            |        |                                                                                                                                                                                                                                                                                                   |                                                                                                            |
| Failure to get all parties to share same understanding of purpose                                 | Med        | High   | Definition of stakeholder needs and clear plan with well-defined deliverables. Use of sound project management methodology.                                                                                                                                                                       | Differing views on forward plan. Confused messages in draft publications.                                  |
| Lack of support by senior staff for something about which they have fear or lack of understanding | Med        | High   | Clear goals and objectives. Clear communications plan. Visible responsibility built into the ongoing management of the Project – action-oriented meetings, use of Intranet to show tasks, responsibility and progress. Sign-off of Plan by Steering Group. Review of new projects and priorities. | Non-attendance at meetings. Repetition of previous meetings. Staff not released for training.              |
| Conflicting Staff Development plans and/or needs                                                  | High       | Med    | Analyse existing Staff Development programmes and identify integration opportunities. Build FPP into Appraisal process (requires time), performance management. Prioritisation and negotiation. Highlight any likely clash at steering board meetings.                                            | Request for training to HR/Staff Dev. Officer.                                                             |
| Lack of buy-in and commitment by staff                                                            | Med        | High   | Clear communications plan. Staff Development event to introduce concept with 2-way involvement encouraged. This event further feeds this Risk assessment.                                                                                                                                         | Non or variable attendance.                                                                                |
| Change of priorities of Govt or College                                                           | Low        | High   | Ongoing review of new internal projects and priorities. Any external changes downgrading priority of use of ILT will be high profile.                                                                                                                                                             | Press, College Communications.                                                                             |

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**Clemens Wendtner**



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