

Sample Risk Management Plan

Table 3 – Risk Score

Probability	Impact				
	Negligible (1)	Minor (3)	Moderate (5)	Serious (8)	Critical (10)
Very likely to occur (5)	5	15	25	40	50
Probably will occur (4)	4	12	20	32	40
About 50% chance of occurring (3)	3	9	15	24	30
Unlikely (2)	2	6	10	16	20
Very unlikely to occur (1)	1	3	5	8	10

3. ORGANIZATION

This section defines the roles and responsibilities for risk management.

3.1. Project Management Office/Enterprise Project Management Office

The state of North Dakota's Enterprise Project Management Office (EPMO) has issued a project risk management supplement that this project will use to form the basis of the risk management process.

The Information Technology Department's Project Management Office provides support to the project manager and has some additional processes and templates for Software Development projects that will be employed in this project.

3.2. Roles & Responsibilities

Table 4 – Roles & Responsibilities

Project Manager: The overall coordinator of the Risk Management Program.	• Maintaining this Risk Management Plan • Maintaining the Risk Management Data Base and distributing updates • Briefing the team on the status of risks • Tracking efforts to reduce moderate and high risk to acceptable levels • Providing risk management training • Facilitating risk assessments and • Preparing risk briefings, reports, and documents required for Project Reviews
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Enterprise Risk Management Plan Example

Marcel A. Müller



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