

Project Risk Analysis Starter Kit

PROJECT RISK REGISTER

PROJECT RISK REGISTER						
REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1-5	IMPACT 1-5	RISK SEVERITY SCORE Prob x Impact
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8
10002	10/10/2023	Contracts	If contractual issues involving contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8
10005	10/10/2023	Construction Site		1	1	1
10006	10/10/2023	Construction Site		1	2	2
10007	10/10/2023	Construction Site		1	4	4

PROJECT RISK IMPACT MATRIX

Probability	Impact Score				
Almost Certain	5	10	20	40	80
Likely	4	8	16	32	64
Possible	3	6	12	24	48
Unlikely	2	4	8	16	32
Rare	1	2	4	8	16
Impact	Insignificant	Minor	Moderate	Major	Severe

QUANTITATIVE PROJECT RISK IMPACT MATRIX

PROJECT NAME		SUBMITTED BY		DATE OF REPORT
Software Dev Alpha Beta		Pete Murphy		10/10/2023
QUANTITATIVE MATRIX - CONTINGENCY RESERVES				
ISSUE/EVENT	PROBABILITY	POTENTIAL IMPACT	RSE IMPACT	
If a third party vendor fails to meet their service level agreement (SLA) for a critical component of the software, then there will be delays.	50%	\$10,000	\$5,000	
If the software requirements are unclear or misunderstood by the client-software development team, then the client will be dissatisfied with the product.	15%	\$45,000	\$7,725	
If we lose key software developers for any reason, then there will be expected delays in finding and training replacement developers.	10%	\$25,000	\$2,500	
If there are regulatory compliance violations, then we may face penalties or delays.	80%	\$14,000	\$11,200	
RECOMMENDED CONTINGENCY RESERVES			\$27,425	

CONSTRUCTION RISK REGISTER TEMPLATE

REF ID	DATE BASED	RISK CATEGORY	RISK DESCRIPTION (INCLUDING IF / THEN STATEMENTS)	PROBABILITY 1-5	IMPACT 1-5	RISK SEVERITY SCORE Prob x Impact	LIKELY TIMING OF RISK	RISK TRIGGER	MITIGATION / RESPONSE PLAN	STATUS OF MITIGATION / RESPONSE	OWNER	CONTACT
10001	10/10/2023	Materials	If there are changes in architectural plans that require additional or different resources, then there will be delays.	1	8	8	The risk is present throughout the process of finalizing architectural plans.	There are changes in the architectural plans.	A designated team member will continuously monitor any proposed changes in architectural plans and ensure communication between architectural and construction teams about proposed changes.	No current issues	John Smith, architectural liaison	
10002	10/10/2023	Contracts	If contractual issues involving contractors, subcontractors, or vendors arise, then there will be delays or cost overruns.	2	4	8	The risk is present before most contract work commences. However, the risk will also be present when additional contracts are added in the early phases of construction.	The contracts manager reports any potential contract issues.	The contracts manager will continuously monitor contracts, open the room when there are issues, and ensure that the team addresses and resolves contract issues before they cause delays.	Working on one unresolved issue with the electrician's contract, meeting set for May 2nd.	Sue Johnson, contracts manager	
10003	10/10/2023	Permits / Regulations	If obtaining necessary construction permits takes longer than planned, then there will be delays.	2	8	14	The risk is present throughout the construction phase of the project, including when securing required permits at the beginning of construction.	Construction permits do not arrive within the required timeframe.	The construction manager, or another designated team member, will monitor the project schedule and deadlines and ensure that all permits can accommodate the project's construction schedule.	All deadlines currently being monitored	Dave Swanson, construction manager	
10004	10/10/2023	Construction Site	If unexpected hazardous waste is found on the property, it will require mitigation or cleanup.	1	8	8	The risk is present throughout the project, especially toward the beginning when conducting site preparation work.	On-site manager reports on issue, especially during site preparation.	The construction manager will assign a team member to monitor and explore any possible issues with hazardous waste.	No issues found to the point	Jeff Fowler, construction assistant	
				1	1	1						
				1	2	2						
				1	4	4						

Risk Analysis Guide

Michal Rosen-Zvi



Risk Analysis Guide:

Project Risk Analysis and Management Guide John Bartlett, 2004 The second edition of the Project Risk Analysis and Management Guide maintains the flavour of the original and the qualities that made the first edition so successful The new edition includes The latest practices and approaches to risk management in projects Coverage of project risk in its broadest sense as well as individual risk events The use of risk management to address opportunities uncertain events with a positive effect on the project s objectives A comprehensive description of the tools and techniques required New material on the human factors organisational issues and the requirements of corporate governance New chapters on the benefits and also behavioural issues

Risk Analysis David Vose, 2008-04-28 This book concerns itself with the quantification of risk the modeling of identified risks and how to make decisions from those models Quantitative risk analysis QRA using Monte Carlo simulation offers a powerful and precise method for dealing with the uncertainty and variability of a problem By providing the building blocks the author guides the reader through the necessary steps to produce an accurate risk analysis model and offers general and specific techniques to cope with most modeling problems A wide range of solved problems is used to illustrate these techniques and how they can be used together to solve otherwise complex problems [Risk Assessment and](#)

[Decision Making in Business and Industry](#) Glenn Koller, 1999-03-01 Risk Assessment and Decision Making in Business and Industry A Practical Guide presents an accessible treatment of the procedures and technologies involved in designing and building risk assessment processes and models Areas examined include brokerage house portfolio management legal decision making construction oil gas exploration environmental assessments engineering marketing government manufacturing The entire volume is presented as a narrative keeping statistical jargon to a minimum and explaining all concepts techniques and processes in a straightforward manner The author emphasizes that the technical aspects of a risk assessment and decision making effort are secondary to the cultural organizational and interpersonal facets of establishing a framework Practical is the operative term throughout the text Risk Assessment and Decision Making in Business and Industry A Practical Guide enables readers who are not risk experts to effect an easy execution of the risk model building effort

Risk Analysis John J. Cochrane, Vincent T. Covello, 1999-05 Designed for consumers of risk information this book offers a balance between the technical and nontechnical literature The discipline of risk analysis has developed into an organized body of knowledge and methods only within the past 20 years The passage of federal laws to protect public health and the environment has generated rapid growth in risk analysis in numerous fields Statements of risk need to be understood to be useful to the public and environmental managers This guidebook provides a tool for understanding risk analysis Chapters overview of risk analysis hazard identification risk assessment and risk communication [Guidebook on Risk Analysis Tools and Management Practices to Control Transportation Project Costs](#) Keith Robert Molenaar, 2010 This guidebook provides guidance to state departments of transportation for using specific practical and risk related management

practices and analysis tools for managing and controlling transportation project costs Containing a toolbox for agencies to use in selecting the appropriate strategies methods and tools to apply in meeting their cost estimation and cost control objectives this guidebook should be of immediate use to practitioners that are accountable for the accuracy and reliability of cost estimates during planning priority programming and preconstruction **Risk Analysis** Terje Aven,2015-08-17 A practical guide to the varied challenges presented in the ever growing field of risk analysis Risk Analysis presents an accessible and concise guide to performing risk analysis in a wide variety of field with minimal prior knowledge required Forming an ideal companion volume to Aven s previous Wiley text Foundations of Risk Analysis it provides clear recommendations and guidance in the planning execution and use of risk analysis This new edition presents recent developments related to risk conceptualization focusing on related issues on risk assessment and their application New examples are also featured to clarify the reader s understanding in the application of risk analysis and the risk analysis process Key features Fully updated to include recent developments related to risk conceptualization and related issues on risk assessments and their applications Emphasizes the decision making context of risk analysis rather than just computing probabilities Demonstrates how to carry out predictive risk analysis using a variety of case studies and examples Written by an experienced expert in the field in a style suitable for both industrial and academic audiences This book is ideal for advanced undergraduates graduates analysts and researchers from statistics engineering finance medicine and physical sciences Managers facing decision making problems involving risk and uncertainty will also benefit from this book **Risk Analysis** A Guide to Principles and Methods for Analyzing Health and Environmental Risks John J. Cochrane,1989

Risk Assessment Marvin Rausand,2013-06-12 An introduction to risk assessment that utilizes key theory and state of the art applications With its balanced coverage of theory and applications along with standards and regulations Risk Assessment Theory Methods and Applications serves as a comprehensive introduction to the topic The book serves as a practical guide to current risk analysis and risk assessment emphasizing the possibility of sudden major accidents across various areas of practice from machinery and manufacturing processes to nuclear power plants and transportation systems The author applies a uniform framework to the discussion of each method setting forth clear objectives and descriptions while also shedding light on applications essential resources and advantages and disadvantages Following an introduction that provides an overview of risk assessment the book is organized into two sections that outline key theory methods and applications Introduction to Risk Assessment defines key concepts and details the steps of a thorough risk assessment along with the necessary quantitative risk measures Chapters outline the overall risk assessment process and a discussion of accident models and accident causation offers readers new insights into how and why accidents occur to help them make better assessments Risk Assessment Methods and Applications carefully describes the most relevant methods for risk assessment including preliminary hazard analysis HAZOP fault tree analysis and event tree analysis Here each method is accompanied by

a self contained description as well as workflow diagrams and worksheets that illustrate the use of discussed techniques Important problem areas in risk assessment such as barriers and barrier analysis human errors and human reliability are discussed along with uncertainty and sensitivity analysis Each chapter concludes with a listing of resources for further study of the topic and detailed appendices outline main results from probability and statistics related formulas and a listing of key terms used in risk assessment A related website features problems that allow readers to test their comprehension of the presented material and supplemental slides to facilitate the learning process Risk Assessment is an excellent book for courses on risk analysis and risk assessment at the upper undergraduate and graduate levels It also serves as a valuable reference for engineers researchers consultants and practitioners who use risk assessment techniques in their everyday work

Guidelines for Chemical Process Quantitative Risk Analysis CCPS (Center for Chemical Process Safety),2010-08-27
Chemical process quantitative risk analysis CPQRA as applied to the CPI was first fully described in the first edition of this CCPS Guidelines book This second edition is packed with information reflecting advances in this evolving methodology and includes worked examples on a CD ROM CPQRA is used to identify incident scenarios and evaluate their risk by defining the probability of failure the various consequences and the potential impact of those consequences It is an invaluable methodology to evaluate these when qualitative analysis cannot provide adequate understanding and when more information is needed for risk management This technique provides a means to evaluate acute hazards and alternative risk reduction strategies and identify areas for cost effective risk reduction There are no simple answers when complex issues are concerned but CPQRA2 offers a cogent well illustrated guide to applying these risk analysis techniques particularly to risk control studies Special Details Includes CD ROM with example problems worked using Excel and Quattro Pro For use with Windows 95 98 and NT The Risk Assessment Guidelines of 1986 United States. Environmental Protection Agency. Office of Health and Environmental Assessment,1987 Guidelines for Process Hazards Analysis (PHA, HAZOP), Hazards Identification, and Risk Analysis Nigel Hyatt,2018-10-03 This unique manual is a comprehensive easy to read overview of hazards analysis as it applies to the process and allied industries The book begins by building a background in the technical definition of risk past industrial incidents and their impacts ensuing legislation and the language and terms of the risk field It addresses the different types of structured analytical techniques for conducting Process Hazards Analyses PHA provides a What If checklist and shows how to organize and set up PHA sessions Other topics include layout and siting considerations Failure Modes and Effect Analysis FMEA human factors loss of containment and PHA team leadership issues *Introduction to Enterprise Risk Management* N. Krishnamurthy,2019-10-18 This book covers principles and applications of risk management for construction and other hazardous enterprises Although examples are cited from author s personal experience in Singapore topics are addressed at global level and readers may find enough to plan and carry out workplace risk assessment and control almost anywhere in the world and with any industry Contents are aimed at the student and the

fresh graduate as well as the serious professional who by experience is already carrying out risk management but who wishes to review and upgrade the principles and applications Author Prof Krishna draws from his experiences as consultant and researcher accident investigator and expert witness for both the government and private parties on topics and incidents involving workplace safety and risk management He has patented in Singapore and Australia an invention on a computer based schema for risk analysis Using many examples and anecdotes the book addresses the following topics Reasons for and benefits of risk management Identification of hazards at the workplace Assessment of likelihood of work activities Assessment of their severity in different domains Evaluation of risk from its component factors Qualitative and numerical categorization of risk Hierarchy and application of risk controls Risk management while working at height Overview of quantitative risk assessment

Risk Assessment Guidance for Superfund, 1989 A Practical Guide to Understanding, Managing, and Reviewing Environmental Risk Assessment Reports Sally L. Benjamin, David A. Belluck, 2001-02-21 A Practical Guide to Understanding Managing and Reviewing Environmental Risk Assessment Reports provides team leaders and team members with a strategy for developing the elements of risk assessment into a readable and beneficial report The authors believe that successful management of the risk assessment team is a key factor is quality report

Handbook of Environmental Risk Assessment and Management Peter P. Calow, 2009-07-08 At the heart of environmental protection is risk assessment the likelihood of pollution from accidents the likelihood of problems from normal and abnormal operation of industrial processes the likely impacts associated with new synthetic chemicals and so on Currently risk assessment has been very much in the news the risks from BSE and E coli and the public perception of risks from nuclear waste etc This new publication explains how scientific methodologies are used to assess risk from human activities and the resultant objects and wastes on people and the environment Understanding such risks supplies crucial information to frame legislation manage major habitats businesses and industries and create development programmes Unique in combining the science of risk assessment with the development of management strategies Covers science and social science politics economics psychology aspects Very timely risk assessment lies at the heart of decision making in various topical environmental questions BSE Brent Spar nuclear waste

Risk Analysis, 1992-10 Risk Assessment Georgi Popov, Bruce K. Lyon, Bruce D. Hollcroft, 2016-06-27 Covers the fundamentals of risk assessment and emphasizes taking a practical approach in the application of the techniques Written as a primer for students and employed safety professionals covering the fundamentals of risk assessment and emphasizing a practical approach in the application of the techniques Each chapter is developed as a stand alone essay making it easier to cover a subject Includes interactive exercises links videos and downloadable risk assessment tools Addresses criteria prescribed by the Accreditation Board for Engineering and Technology ABET for safety programs

The Complete Guide to Business Risk Management Mr Kit Sadgrove, 2015-04-28 Risk management and contingency planning has really come to the fore since the first edition of this book was originally published Computer failure

fire fraud robbery accident environmental damage new regulations business is constantly under threat But how do you determine which are the most important dangers for your business What can you do to lessen the chances of their happening and minimize the impact if they do happen In this comprehensive volume Kit Sadgrove shows how you can identify and control the relevant threats and ensure that your company will survive He begins by asking What is risk How do we assess it and How can it be managed He goes on to examine in detail the key danger areas including finance product quality health and safety security and the environment With case studies self assessment exercises and checklists each chapter looks systematically at what is involved and enables you to draw up action plans that could for example provide a defence in law or reduce your insurance premium The new edition reflects the changes in the global environment the new risks that have emerged and the effect of macroeconomic factors on business profitability and success The author has also included a set of case studies to illustrate his ideas in practice

The Security Risk Assessment Handbook Douglas Landoll,2011-05-23
Conducted properly information security risk assessments provide managers with the feedback needed to understand threats to corporate assets determine vulnerabilities of current controls and select appropriate safeguards Performed incorrectly they can provide the false sense of security that allows potential threats to develop into disastrous losses of proprietary information capital and corporate value Picking up where its bestselling predecessor left off The Security Risk Assessment Handbook A Complete Guide for Performing Security Risk Assessments Second Edition gives you detailed instruction on how to conduct a risk assessment effectively and efficiently Supplying wide ranging coverage that includes security risk analysis mitigation and risk assessment reporting this updated edition provides the tools needed to solicit and review the scope and rigor of risk assessment proposals with competence and confidence Trusted to assess security for leading organizations and government agencies including the CIA NSA and NATO Douglas Landoll unveils the little known tips tricks and techniques used by savvy security professionals in the field He details time tested methods to help you Better negotiate the scope and rigor of security assessments Effectively interface with security assessment teams Gain an improved understanding of final report recommendations Deliver insightful comments on draft reports The book includes charts checklists and sample reports to help you speed up the data gathering analysis and document development process Walking you through the process of conducting an effective security assessment it provides the tools and up to date understanding you need to select the security measures best suited to your organization

Guide to Risk Assessment and Allocation for Highway Construction Management Keith R. Molenaar,David B. Ashley,2006

Reviewing **Risk Analysis Guide**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Risk Analysis Guide**," an enthralling opus penned by a highly acclaimed wordsmith, readers set about an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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