

# 8.) Risk / 6

Ch. 11, p.239 in PMBOK®

I	P					E	M & C	C
	1Risk mgt planning	2Risk ID	3QuaL analysis	4QuanT analysis (if appropriate)	5Resp planning		6M/C risk	
1IN	<ul style="list-style-type: none"> <li>1EEF</li> <li>2OPA</li> <li>3Proj SS</li> <li>4PMP</li> </ul>	<ul style="list-style-type: none"> <li>1EEF</li> <li>2OPA</li> <li>3Proj SS</li> <li>4Risk mgt plan</li> <li>5PMP</li> </ul>	<ul style="list-style-type: none"> <li>1OPA</li> <li>2Proj SS</li> <li>3Risk mgt plan</li> <li>4Risk REGISTER</li> </ul>	<ul style="list-style-type: none"> <li>1OPA</li> <li>2Proj SS</li> <li>3Risk mgt plan</li> <li>4Risk REGISTER</li> <li>5PMP:                             <ul style="list-style-type: none"> <li>- proj sched mgt plan</li> <li>- proj cost mgt plan</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>1Risk mgt plan</li> <li>2Risk REGISTER</li> </ul>		<ul style="list-style-type: none"> <li>1Risk mgt plan</li> <li>2Risk REGISTER</li> <li>3App'd Δ reqs</li> <li>4WPI</li> <li>5Perf reports</li> </ul>	
2T/T	<ul style="list-style-type: none"> <li>1Planning mtgs &amp; analysis</li> </ul>	<ul style="list-style-type: none"> <li>1Doc reviews</li> <li>2Info gather techniques</li> <li>3Checklist analysis</li> <li>4Assumps analysis</li> <li>5Diagram techniques</li> </ul>	<ul style="list-style-type: none"> <li>1Risk prob &amp; impact assess</li> <li>2Prob &amp; impact matrix</li> <li>3Risk data qual assess</li> <li>4Risk categorization</li> <li>5Risk urgency assess</li> </ul>	<ul style="list-style-type: none"> <li>1Data gather &amp; rep techniques</li> <li>2Quant risk ana &amp; modeling techniques</li> </ul>	<ul style="list-style-type: none"> <li>1Strats for NEG risks/threats</li> <li>2Strats for POS risks/opps</li> <li>3Strat for threats &amp; opps</li> <li>4Contingent response strat</li> </ul>		<ul style="list-style-type: none"> <li>1Risk reassessment</li> <li>2Risk audits</li> <li>3Variance &amp; trend analysis</li> <li>4Technical perf meas't</li> <li>5Reserve analysis</li> <li>6Status mtgs</li> </ul>	
3OUT	<ul style="list-style-type: none"> <li>1Risk mgt plan</li> </ul>	<ul style="list-style-type: none"> <li>1Risk REGISTER</li> </ul>	<ul style="list-style-type: none"> <li>1Risk REGISTER updates</li> </ul>	<ul style="list-style-type: none"> <li>1Risk REGISTER updates</li> </ul>	<ul style="list-style-type: none"> <li>1Risk REGISTER updates</li> <li>2PMP updates</li> <li>3Risk-related contractual agree'ts</li> </ul>		<ul style="list-style-type: none"> <li>1Risk REGISTER updates</li> <li>2Req'd Δs</li> <li>3Recom'd corr acts</li> <li>4Recom'd prev acts</li> <li>5OPA updates</li> <li>6PMP updates</li> </ul>	