

ORGANIZATIONAL PROCESS ASSETS UPDATES

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MASTERS OF SCIENCE PROJECT MANAGEMENT CAPSTONE

PMGT 690

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Risk Register

Risk ID	Risk Event	Consequence	Assessed Risk Level (Add/delete columns as needed)					Identified controls or proposed mitigating actions (response)	Early warnings or upward reporting triggers
			YR 1	YR 2	YR 3	YR 4	YR 5		
Organizational Management Risks									
1	Developing new operating model	New operating model will fail	4B	3A	3C	2C	2D	Risks identified to entire organization	Stoplight milestone product at steering committee meetings Management follow-up
2	PM does not have a cross-functional view	PMs do not understand organizational objectives	3B	3C	2C	2D	1D	PMs assigned to central PMO office	PMO will assess
3	IT geographically located in other state	IT insourced/out sourced	4B	4C	3C	3D	3D	Budget IT move back to organization	Budget constraints to move
4	No shared resources.	Budget overflow	4C	4C	4D	4D	4D	Budget will curtail	Budget constraints not working

								resource wastes	
5	Steering committees are not cross-functional	Committees do not understand organizational objectives	4B	3C	3C	2D	2E	One committee will be centralized	Committee meetings not productive
6	Management rows visibly seen by subordinates	Organizational mutiny	3B	3C	2C	2C	2D	Management training/awards program/Bonus	PM customer survey feedback
7	No team interaction	Organizational mutiny	3B	3C	2C	2C	2D	Team-building events	PM customer survey feedback
8	Merging fears	Organizational mutiny	3B	3C	2C	2C	2D	Team-building events	PM customer survey feedback
9	Status of deliverables unknown	Loss of organizational objectives	4B	4C	2C	2D	2D	All-access Project e-dashboard utilized	PM customer survey feedback
10	Agile v/s waterfall	Us v/s Them divisional barriers	4B	3B	3C	2C	2D	Agile will be standardized approach	Loss of productivity

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