

Project or Business Risk Assessment

Risk	Target	Control Procedures
Business		
Vendor involvement not at a level to ensure success	Vendor involvement at a level to ensure success	<p>If vendor involvement is not at a level to ensure success:</p> <ul style="list-style-type: none"> • Implement regular status reporting • Detail project management • Try to expand vendor involvement • Develop a highly detailed project plan • Include frequent quality reviews
Project Environment		
New system hardware required	No new system hardware required	<p>If new system hardware is required:</p> <ul style="list-style-type: none"> • Gain access to technical specialists • Integrate delivery and installation into project schedule • Purchase proven hardware
Vendor Project Manager		
Inexperienced vendor project manager	Experienced vendor project manager	<p>If the vendor project manager is inexperienced:</p> <ul style="list-style-type: none"> • Provide Training • Teach Project management • Prepare for Contingency • Develop Methodology
Project Team Support		
Lack of project team support	Project team support	<p>If there is a lack of project team support:</p> <ul style="list-style-type: none"> • Stress benefits • Executive mandate • Replace nonsupportive members