



# PROJECT MANAGEMENT

Phase 3 – Monitoring & Control



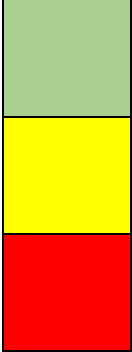
# RISKS ANALISYS AND MANAGEMENT STRATEGY

DESCRIPTION	PROBABILITY	IMPACT	RISK FACTOR	COUNTERMEASURES	RESPONSABILITY	STATUS	BUDGET

# RISKS ANALYSIS AND MANAGEMENT STRATEGY

## NOTES FOR COMPLETING THE RISK REGISTER FORM

- Description of the risk; briefly describe the risk that could happen
- Probability of occurrence; indicate the value obtained from the qualitative analysis of risk: from level 1 (low) to level 5 (high)
- Impact which, again on the basis of qualitative analysis, indicates the effect that the risk would have on the project; from level 1 (low) to level 5 (high)
- Risk factor; calculated based on the value of the probability of occurrence and impact on the project (see risk table below)
- Countermeasures; briefly describe the response strategy you intend to adopt (prevention, mitigation, transfer)
- Responsibility indicate the person who has responsibility for monitoring the trend of the risk and to activate the agreed countermeasures
- State; indicate whether it is still a current risk (C Current) or whether the risk can no longer arise (F-terminated)
- Budget; indicate the value of the provisions envisaged to manage the risk

	5	10	15	20	25	 Acceptable Attention Unacceptable
PROBABILITY	4	8	12	16	20	
	3	6	9	12	15	
	2	4	6	8	10	
	1	2	3	4	5	
	IMPACT					

Estimate the probability that the risk could occur on a 5-value scale:

- 1: unlikely (corresponds to a percentage between 0 and 20%)
- 2: unlikely (corresponds to a percentage between 20 and 50%)
- 3: probable (corresponds to a percentage between 50 and 60%)
- 4: very probable (corresponds to a percentage between 60 and 80%)
- 5: practically safe (corresponds to a percentage between 80 and 100%)