

# Risk Assessment Category

<i>Risk Assement Category</i>	<i>Weight</i>	#	<i>Risk Factor</i>	<i>Weight</i>
<i>Executive Support</i>	<i>18%</i>			
		3	Number of different LOB's/Areas involved.	10%
		5	Resource Conflict	6%
		8	Political Influences	5%
		9	Convenient Date	10%
		11	Short Term Solution	10%
		12	Organization Stability	5%
		15	Executive Involvement	10%
		25	Budget Size	5%
		26	Budget Constraints	8%
		41	Commitment Process	7%
		51	Contract Fit	8%
		55	PM Authority	2%
		56	Support of the PM	4%
		57	Team Member Availability	10%

Summary for 'Risk\_Assessment\_Category\_ID' = 2 (14 detail records)

**Sum** 100%

<i>Information Technology</i>	<i>18%</i>	#	<i>Risk Factor</i>	<i>Weight</i>
		69	IT Testing	30%
		70	IT Approval Package	10%
		71	TAC Approval	30%
		72	IT Infrastructure	10%
		73	IT New Equipment	20%

Summary for 'Risk\_Assessment\_Category\_ID' = 3 (5 detail records)

**Sum** 100%

<i>User Involvement</i>	<i>15%</i>	#	<i>Risk Factor</i>	<i>Weight</i>
		4	Work Flow	10%
		14	Policies and Standards	7%
		17	User Involvement	15%
		18	User Experience	15%
		19	User Acceptance	8%
		20	User Training Needs	15%
		21	User Justification	8%

<i>Risk Assessment Category</i>	<i>Weight</i>
37 Customer Service Impact	7%
42 Quality Assurance Approach	10%
45 Early Identification of Defects	5%

Summary for 'Risk\_Assessment\_Category\_ID' = 4 (10 detail records)

**Sum** 100%

<i>Experienced Project Manag</i>	<i>13%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
13			Organization Roles and Responsibilities	7%
22			Project Size	9%
27			Cost Controls	6%
28			Delivery Commitment	4%
29			Development Schedule	3%
30			Requirements Stability	7%
34			Implementation Difficulty	7%
39			Pilot Approach	3%
40			Alternatives Analysis	3%
46			Defect Tracking	3%
47			Change Control for Work Products	7%
53			PM Approach	7%
58			Mix of Team Skills	4%
59			Team Communication	9%
64			Training of Team	5%
65			Team Spirit and Attitude	7%
66			Team Productivity	6%
68			Support Personnel	3%

Summary for 'Risk\_Assessment\_Category\_ID' = 5 (18 detail records)

**Sum** 100%

<i>Clear Business Objectives</i>	<i>11%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
1			Project Fit to Customer Organization	10%
6			Customer Conflict	5%
7			Definition of the Project	20%
16			Project Objectives	30%
31			Requirements Completeness and Clarity	30%
35			System Dependencies	5%

Summary for 'Risk\_Assessment\_Category\_ID' = 6 (6 detail records)

**Sum** 100%

<i>Team Experience</i>	<i>9%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
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<i>Risk Assement Category</i>	<i>Weight</i>			
		44	Use of Defined Development Process	10%
		54	PM Experience	30%
		60	Team Experience	30%
		61	Expertise with Application Area (Domain)	10%
		62	Experience with Project Tools	10%
		63	Experience with Project Process	10%
<i>Summary for 'Risk_Assessment_Category_ID' = 7 (6 detail records)</i>				
<b>Sum</b>				100%
<i>Standard Infrastructure</i>	<i>7%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
		10	Use of Attractive Technology	40%
		23	Reusable Technology, Processes, HW/SW	30%
		24	Supplied Technology, Processes, HW/SW	30%
<i>Summary for 'Risk_Assessment_Category_ID' = 8 (3 detail records)</i>				
<b>Sum</b>				100%
<i>Firm Basic Requirements</i>	<i>5%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
		32	Testability	15%
		33	Design Difficulty	10%
		36	Response or other Performance Factors	20%
		43	Development Documentation	5%
		50	Vendor Support	15%
		52	Disaster Recovery	15%
		67	Technology Match to Project	20%
<i>Summary for 'Risk_Assessment_Category_ID' = 9 (7 detail records)</i>				
<b>Sum</b>				100%
<i>Other Criteria</i>	<i>4%</i>	<i>#</i>	<i>Risk Factor</i>	<i>Weight</i>
		2	Project Fit to Provider/Vendor/Partne Organization	20%
		38	Data Migration Required	40%
		48	Physical Facilities	10%
		49	Tools Availability	30%
<i>Summary for 'Risk_Assessment_Category_ID' = 10 (4 detail records)</i>				
<b>Sum</b>				100%