

Risk Management Plan Outline

Baselined:

Last Modified:

Owner:

Purpose:

Section 1. Introduction

1.1 Purpose and Scope

1.2 Assumptions, Constraints, and Policies

1.3 Related Documents and Standards

Section 2. Overview of Risk Management Process

2.1 Overview

2.2 Process and Data Flows

2.3 Project Management Integration (optional)

Section 3. Organization

3.1 Organizational Chart

3.2 Project Communication and Responsibilities

3.3 Program Responsibilities

3.4 Contractor Responsibilities

Section 4. Process Details

4.1 Establishing Baselines and Reestablishing Baselines

4.2 Identifying Risks

4.3 Analyzing Risks

4.4 Planning Risks

4.5 Tracking and Control of Risks

4.6 Summary of Methods, Tools, and Metrics

Section 5. Resources and Schedule of Risk Management Milestones

Section 6. Documentation of Risk Information

Section 7. Methodology Associated with Project Descope

Implementation Plan

for Installing

Risk Management Process

Baseline Date:

Last Modified:

Owner:

Co-owners:

Purpose:

Section 1. Sponsorship

1.1 Sponsorship Roles and Responsibilities

1.2 Reporting Requirements

1.3 Sponsorship Changes

Section 2. Roles and Responsibilities

2.1 Infrastructure Roles to be Filled

2.2 Project Personnel Roles

Section 3. Schedule of Activities

3.1 Detailed Transition Schedule Milestones

3.1.1 Basic Risk Management Practice Phase

3.1.2 Improvement Phase

Section 4. Allocate Budget and other Required Resources

Section 5. Evaluation Measures and Completion Criteria

Section 6. Risks and Mitigation Strategies for this Implementation Effort

Section 7. Establish Risk Baseline Method