

Risk Management Plan - EXAMPLE

Adapted from materials produced by the Australian Tourism Accreditation Program

NAME OF BUSINESS			Date of Plan		Date to be Reviewed
Bob's Accommodation and Canoe Hire			18 November 2008		30 November 2009
Potential Risk/Hazard	Likelihood of Risk	Action to be taken to reduce and prepare for risk	When	Who	Proof of Action
Premises are inaccessible because of fire/flood.	MEDIUM RISK	- Staff to be trained in health and safety procedures - Conduct regular maintenance of plumbing & electrical goods - Identify an alternative site where business could operate from/let up agreement with relevant agent - Establish arrangements with other businesses to refer customers to them	Ongoing Ongoing By March 2010 By March 2010	Manager Maintenance Manager Manager	See Operations Manual See maintenance schedules in Operations Manual See Business Continuity Plan See Business Continuity Plan
Canoes capsize, customers fall into water	HIGH RISK	- Water Safety procedures to be documented and explained to each customer - Safety and flotation devices supplied to meet standards - Canoes checked for damage after every trip - Guides must have lifesaving qualifications and emergency procedures	Ongoing December 2009 Ongoing Ongoing	Canoe guide Maintenance Canoe guide Manager	Pre-tour handout to customer, also in Operations Manual See invoices for equipment Maintenance schedule Personnel files + training program + Operations Manual
Customers or staff may injure themselves on the property	HIGH RISK	- Emergency procedures to be followed, incident report completed, first aid kit used or doctor/hospital contacted - Cleaning and maintenance schedules to be kept to ensure regular inspection of property - Customers to be verbally warned of slippery paths - Staff induction to cover safe practices and safe handling - Non-slip mats to be installed in bath, and on steps; handrail at entrance	Ongoing Ongoing Ongoing Ongoing December 2009	Manager Maintenance / Housekeeping Reception Manager Maintenance	See Operations Manual See cleaning schedules in Operations Manual See Greeting Procedures See Staff induction procedures in Operations Manual Installed 18/9/08, invoices on file

Sample Risk Management Plan Document

Adam Gordon



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Official (ISC)2 Guide to the CISSP CBK - Fourth Edition Adam Gordon, 2015-03-11 As an information security professional it is essential to stay current on the latest advances in technology and the effluence of security threats Candidates for the CISSP certification need to demonstrate a thorough understanding of the eight domains of the CISSP Common Body of Knowledge CBK along with the ability to apply this indepth knowledge to daily practices Recognized as one of the best tools available for security professionals specifically for the candidate who is striving to become a CISSP the Official ISC Guide to the CISSP CBK Fourth Edition is both up to date and relevant Reflecting the significant changes in the CISSP CBK this book provides a comprehensive guide to the eight domains Numerous illustrated examples and practical exercises are included in this book to demonstrate concepts and real life scenarios Endorsed by ISC and compiled and reviewed by CISSPs and industry luminaries around the world this textbook provides unrivaled preparation for the certification exam and is a reference that will serve you well into your career Earning your CISSP is a respected achievement that validates your knowledge skills and experience in building and managing the security posture of your organization and provides you with membership to an elite network of professionals worldwide

Official (ISC)2 Guide to the CISSP CBK Adam Gordon, 2015-04-08 As a result of a rigorous methodical process that ISC follows to routinely update its credential exams it has announced that enhancements will be made to both the Certified Information Systems Security Professional CISSP credential beginning April 15 2015 ISC conducts this process on a regular basis to ensure that the examinations and

Practical Project Risk Management David Hillson, 2012-08 This second edition of the book reflects the authors work to continually improve upon the model and to apply the methodology to a broader range of issues The book includes An entirely new chapter on managing risk in programs which is an important dimension in today s world of ever more complex initiatives Updated material and methodology more closely aligned with relevant international standards Emphasis on minimizing the threats and maximizing the opportunities to optimize achievement of your project goals Based on sound principles and best practices this book guides any member of the project management team in conducting risk management in a real world environment

Practical Support for Lean Six Sigma Software Process Definition Susan K. Land, Douglas B. Smith, John W. Walz, 2012-04-25 Practical Support for Lean Six Sigma Software Process Definition Using IEEE Software Engineering Standards addresses the task of meeting the specific documentation requirements in support of Lean Six Sigma This book provides a set of templates supporting the documentation required for basic software project control and management and covers the integration of these templates for their entire product development life cycle Find detailed documentation guidance in the form of organizational policy descriptions integrated set of deployable document templates artifacts required in support of assessment organizational delineation of process documentation

Practical Project Risk Management, Third Edition David Hillson, Peter Simon, 2020-11-03 This new edition of an award winning risk management

classic is more actionable than ever with new chapters on facilitating risk conversations and running a risk workshop Risk isn't just about threat it's also about opportunity You have to be ready to take advantage of the most unexpected events good or bad with any project you are managing But how does this work in practice The Active Threat and Opportunity Management ATOM methodology offers a simple scalable risk process that applies to all projects in all industries and business sectors For each process step the authors offer practical advice hints and tips on how to get the most out of the risk management process Risk management really can work in practice This Project Management Institute award winning methodology is already used by top corporations Whether you are someone with no prior knowledge of risk management or someone who simply needs guidance on how to apply risk management successfully this book will help you tackle the ups and downs of this unpredictable world *Practical Project Initiation* Karl E. Wieggers, 2007-08-08 Zero in on key project initiation tasks and build a solid foundation for successful software development In this concise guide critically acclaimed author Karl E Wieggers fills a void in project management literature by focusing on the activities that are essential but often overlooked for launching any project Drawing on his extensive experience Karl shares lessons learned proven practices and tools for getting your project off to the right start and steering it to ultimate success Lay a foundation for project success discover how to Effectively charter a project Define meaningful criteria for project success and product releases Negotiate achievable commitments for project teams and stakeholders Identify and document potential barriers to success and manage project risks Apply the Wideband Delphi method for more accurate estimation Measure project performance and avoid common metrics traps Systematically apply lessons learned to future projects Companion Web site includes Worksheets from inside the book Project document templates Resources for project initiation and process improvement [Project Risk Management](#) Michael M. Bissonette, 2016-04-01 It's not exactly news that putting the concepts of risk management into action can help make a project more successful In fact a solid understanding of risk management is a vital component of any project management professional's training regardless of the industry in which he or she might work In today's fast paced constantly changing and extremely competitive environment risk management is more important than ever for businesses hoping to find their footing in the global market In *Project Risk Management A Practical Implementation Approach* author Michael M Bissonette not only provides insights into the best ways to implement the traditional techniques of risk management but also explores innovative new methods that can help modern organizations build their culture improve financial performance and ultimately achieve greater success in all of their projects [The Combination Products Handbook](#) Susan Needle, 2023-05-16 Combination products are therapeutic and diagnostic products that combine drugs devices and or biological products According to the US Food and Drug Administration FDA a combination product is one composed of any combination of a drug and a device a biological product and a device a drug and a biological product or a drug device and a biological product Examples include prefilled syringes pen injectors autoinjectors inhalers transdermal delivery systems drug eluting stents and

kits containing drug administration devices co packaged with drugs and or biological products This handbook provides the most up to date information on the development of combination products from the technology involved to successful delivery to market The authors present important and up to the minute pre and post market reviews of international combination product regulations guidance considerations and best practices This handbook Brings clarity of understanding for global combination products guidance and regulations Reviews the current state of the art considerations and best practices spanning the combination product lifecycle pre market through post market Reviews medical product classification and assignment issues faced by global regulatory authorities and industry The editor is a recognized international Combination Products and Medical Device expert with over 35 years of industry experience and has an outstanding team of contributors Endorsed by AAMI Association for the Advancement of Medical Instrumentation *Nonprofit Risk Management & Contingency Planning* Peggy M. Jackson, 2006-07-11 Done In a Day emphasizes a practical hands on approach to risk management and business continuity planning The two templates included in the book serve to speed along the process for the first round of planning Additional resources such as checklists and worksheets facilitate preparation and forward the action during the session in which the plan is assembled **Project Management Skills for Instructional Designers** M. T. Cox Dorcas M. T. Cox, Dorcas M. T. Cox, Dorcas Cox, 2009-12 This book exposes the reader to a comprehensive overview of instructional design using the Instructional Systems Design ISD or ADDIE model and project management techniques based on the framework and standards of the Project Management Institute and the Project Management Body of Knowledge PMBOK Guide best practices Throughout the book ADDIE and project management are united in a four step combo Readers are taught to groove two disciplines to one beat Project Management Skills for Instructional Designers is intended to captivate the interest of the following audience instructional designers training managers and directors training consultants human resources managers performance consultants and project managers This practical guide uses the creative approach of storytelling to present the content in a way that is realistic and sequential to the way an instructional designer may work A case scenario where an instructional designer is given a mandate by the boss to design develop and deliver automated sales management training is the story line around which the two disciplines are applied in the four step combo **A Standard for Enterprise Project Management** Michael S. Zambruski, 2008-07-28 Providing structured yet adaptable models of project success within an organization A Standard for Enterprise Project Management explains each of the basic elements needed for project success and integrates them into a balanced life cycle continuum It also supplies an inventory of practical policies procedures techniques and templates for consistent management of projects The book first discusses project authorization and initiation followed by analysis and planning It then covers execution control and closure Each phase contains an explanation and an illustration of how to optimize success Throughout the text the author refers to numerous appendices that constitute both blank and completed templates He provides details on how to use these tools with an

emphasis on balancing the benefits of standardization and the need for flexibility The accompanying downloadable resources encompass a color version of the book with four bonus features Quick start with Project 2003 that offers a one page tutorial and three pages of screen prints designed to quickly generate readable and concise project plans Complex project readiness grid that suggests how to manage intricate interrelationships in a project or program environment Project management competency development grid that outlines a program for developing key skills among project managers within an organization Traceability matrix that illustrates how various levels of requirements and final solutions are interrelated This book offers a painless guide to quickly getting business initiatives out of the clouds and onto the ground Blending the rigor and discipline of project management with the thoroughness of business analysis it shows how to successfully build complement and enhance project management and business analysis in any organization

The Certified Software Quality Engineer Handbook Linda Westfall, 2016-09-23 This handbook contains information and guidance that supports all of the topics of the 2016 version of the CSQE Body of Knowledge BoK upon which ASQ's Certified Software Quality Engineer CSQE exam is based Armed with the knowledge presented in this handbook to complement the required years of actual work experience qualified software quality practitioners may feel confident they have taken appropriate steps in preparation for the ASQ CSQE exam However the goals for this handbook go well beyond it being a CSQE exam preparation guide Its author designed this handbook not only to help the software quality engineers but as a resource for software development practitioners project managers organizational managers other quality practitioners and other professionals who need to understand the aspects of software quality that impact their work It can also be used to benchmark their or their organization's understanding and application of software quality principles and practices against what is considered a cross industry good practice baseline After all taking stock of strengths and weaknesses software engineers can develop proactive strategies to leverage software quality as a competitive advantage New software quality engineers can use this handbook to gain an understanding of their chosen profession Experienced software quality engineers can use this handbook as a reference source when performing their daily work It is also hoped that trainers and educators will use this handbook to help propagate software quality engineering knowledge to future software practitioners and managers Finally this handbook strives to establish a common vocabulary that software quality engineers and others in their organizations can use to communicate about software and quality Thus increasing the professionalism of the industry and eliminating the wastes that can result from ambiguity and misunderstandings

Political Risk Management for the Global Supply Chain Ralph Kliem, 2021-08-05 The global business environment has never been so complex making supply chains more fragile than ever A stable business environment seems like a distant dream in today's global marketplace instability not stability has become the norm Anti globalization and nationalization coupled with populist movements and transnational terrorism just to name a few targeting global supply chains now pose significant challenges and risks when doing business across the globe To

address such issues Political Risk Management for the Global Supply Chain Provides an overview of basic political terminology and political risk management Presents the basic processes of political risk management Examines the current and future impacts of political events on global supply chains By putting aside the passions that politics can raise the book aims to objectively look at political risk management Topics covered include Identifying different categories of political risk Understanding the relationship of political risk management enterprise risk management supply chain project management change management and business continuity Laying the groundwork for efficient and effective political risk management Evaluating the effectiveness of responses The book begins with an overview on why political risk management is an important yet overlooked topic and the corresponding consequences if it is ignored or overlooked by enterprises and their global supply chains Next it provides systemic and systematic perspectives on political risk management and explains why the topic is more important than ever Most important it provides a framework that enterprises regardless of nationality can use to develop and deploy to manage political risks The book concludes by discussing the full spectrum of developing deploying testing and maintaining processes to conduct political risk management Project Management for the Creation of Organisational Value Ofer Zwikael, John Smyrk, 2011-01-15 Projects and programmes are approved and funded to generate benefits Project Management for the Creation of Organisational Value proposes a complete framework that seeks to support such an objective from project selection and definition through execution and beyond implementation of deliverables until benefits are secured Because it is preoccupied with deliverables accepted project management practice is flawed Project Management for the Creation of Organisational Value proposes an alternative approach which seeks a flow of target outcomes for the organisation investing in the project Project Management for the Creation of Organisational Value provides support for all those who play a role of leadership in projects at different levels Senior executives practitioners and academics will find in this book a comprehensive guide to the conduct of projects and programmes which includes robust models a set of consistent principles an integrated glossary enabling tools illustrative examples and case studies A companion workbook to this text for instructors and students is available online at <http://extras.springer.com> The workbook illustrates project management concepts using the approach presented in this book and contains a range of exercises

Guidance for Cost Estimation and Management for Highway Projects During Planning, Programming, and Preconstruction Stuart D. Anderson, Keith Robert Molenaar, Cliff J. Schexnayder, National Cooperative Highway Research Program, 2007 **Mission-Critical and Safety-Critical Systems Handbook** Kim Fowler, 2009-11-19 This handbook provides a consolidated comprehensive information resource for engineers working with mission and safety critical systems Principles regulations and processes common to all critical design projects are introduced in the opening chapters Expert contributors then offer development models process templates and documentation guidelines from their own core critical applications fields medical aerospace and military Readers will gain in depth knowledge of how to avoid common pitfalls and

meet even the strictest certification standards Particular emphasis is placed on best practices design tradeoffs and testing procedures Comprehensive coverage of all key concerns for designers of critical systems including standards compliance verification and validation and design tradeoffs Real world case studies contained within these pages provide insight from experience

The Practical Guide to Project Management Documentation John Rakos, Karen Dhanraj, Scott Kennedy, Laverne Fleck, Steve Jackson, James Harris, 2015-03-17 Project Management The one stop resource for project management documentation and templates for all projects The success of any project is crucially dependent on the documents produced for it The Practical Guide to Project Management Documentation provides a complete and reliable source of explanations and examples for every possible project related document from the proposal business case and project plan to the status report and final post project review The Practical Guide to Project Management Documentation is packed with material that slashes the time and effort expended on producing new documents from scratch Following the processes in the Project Management Institute's PMBOK Guide this one stop full service book also offers tips and techniques for working with documents in each project process Documentation for several project client scenarios is addressed including internal and externally contracted projects A single project the construction of a water theme park is used as the case study for all the document examples An included CD ROM provides all the documents from the book as Microsoft Word r files Readers can use these as a framework to develop their own project documents The Practical Guide to Project Management Documentation is an unmatched reference for the numerous documents essential to project managers in all industries PMBOK is a registered mark of the Project Management Institute Inc

Re-Engineering Clinical Trials Peter Schueler, Brendan Buckley, 2014-12-16 The pharmaceutical industry is currently operating under a business model that is not sustainable for the future Given the high costs associated with drug development there is a vital need to reform this process in order to provide safe and effective drugs while still securing a profit Re Engineering Clinical Trials evaluates the trends and challenges associated with the current drug development process and presents solutions that integrate the use of modern communication technologies innovations and novel enrichment designs This book focuses on the need to simplify drug development and offers you well established methodologies and best practices based on real world experiences from expert authors across industry and academia Written for all those involved in clinical research development and clinical trial design this book provides a unique and valuable resource for streamlining the process containing costs and increasing drug safety and effectiveness Highlights the latest paradigm shifts and innovation advances in clinical research Offers easy to find best practice sections lists of current literature and resources for further reading and useful solutions to day to day problems in current drug development Discusses important topics such as safety profiling data mining site monitoring change management increasing development costs key performance indicators and much more

Project Management for Small Projects, Third Edition Sandra F. Rowe, 2020-08-25 Project Management for Small Projects shows you how to tailor

bureaucratic planning processes to a sleek minimum while still keeping your project running like a well oiled machine The Project Management Body of Knowledge PMBOK recommends tailoring the planning processes to fit the size of your project but it doesn't always fully explain how Using too much process can be as detrimental to a project as not using a process at all For years this book has helped managers of small projects design processes that are neither too big nor too small but just right It provides simplified but compliant tools for immediate use in managing small projects And since most small projects tend to be similar in structure or outcome a template for one project can be used for future projects This new edition of Project Management for Small Projects has been updated to align with the latest PMBOK In addition there is new material on Agile project management and on the essential leadership skills for small project managers

Methods of IT Project Management, Fourth Edition Jeffrey L. Brewer, Kevin C. Dittman, 2022-10-15 Designed for graduate advanced undergraduate and practitioner project management courses with an information technology focus Methods of IT Project Management is designed around the Project Management Body of Knowledge PMBOK incorporating material from the latest seventh edition while still maintaining the book's process approach The text provides students with all the concepts techniques artifacts and methods found in the leading project management reference books and modern development methodologies agile hybrid and traditional while also conveying practical knowledge that can immediately be applied in real world settings Unlike other books in this area the material is organized according to the sequence of a generic project life cycle from project selection to initiation planning execution control and iteration or project closeout Following this life cycle approach as opposed to covering the material by knowledge area or project performance domain allows new learners to simultaneously study project management concepts and methods as they develop skills they can use immediately during and upon completion of the course The text's structure also allows different programs to use the book during real world student projects

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