

Project Risk Management

Process Groups								
	Initiating	Planning	Executing				Monitoring & Controlling	Closing
Process		11.1 Plan Risk Management	11.2 Identify Risks	11.3 Perform Qualitative Risk Analysis	11.4 Perform Quantitative Risk Analysis	11.5 Plan Risk Response	11.6 Control Risks	
Inputs		Enterprise Environmental Factors	Risk Management Plan	Risk Management Plan	Risk Management Plan	Risk Register	Project Management Plan	
		Organizational Process Assets	Cost Management Plan	Risk Register	Cost Management Plan	Risk Management Plan	Risk Register	
		Project Management Plan	Schedule Management Plan	Organizational Process Assets	Schedule Management Plan		Work Performance Data	
		Project Charter	Quality Management Plan	Scope Baseline	Risk Register		Work Performance Reports	
		Stakeholder Register	Scope Baseline	Enterprise Environmental Factors	Organizational Process Assets			
			Activity Cost Estimates		Enterprise Environmental Factors			
			Activity Duration Estimates					
			Stakeholder Register					
			Project Documents					
			Enterprise Environmental Factors					
			Organizational Process Assets					
			Human Resource Management Plan					
Tools & Techniques		Analytical Techniques	Documentation Reviews	Risk Probability and Impact Assessment	Data Gathering and Representation Techniques	Strategies for Negative Risks or Threats	Risk Reassessment	
			Information gathering Techniques	Probability and Impact Matrix	Quantitative Risk Analysis and Modeling Techniques	Strategies for Positive Risks or Opportunities	Risk Audits	
			Checklist Analysis	Risk Data Quality Assessment	Expert Judgment	Contingent Response Strategies	Variance and Trend Analysis	
			Assumptions Analysis	Risk Categorization		Expert Judgment	Technical Performance Measurement	
			Diagramming Techniques	Risk Urgency Assessment			Reserve Analysis	
		Expert Judgment	SWOT Analysis	Expert Judgment				
		Meetings	Expert Judgment				Meetings	

Project Risk Management (Cont'd)

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Process		11.1 Plan Risk Management	11.2 Identify Risks	11.3 Perform Qualitative Risk Analysis	11.4 Perform Quantitative Risk Analysis	11.5 Plan Risk Response	11.6 Control Risks	
Outputs		Risk Management Plan	Risk Register	Project Documents Updates	Project Documents Updates	Project Management Plan Updates	Change Requests	
						Project Documents Updates	Organizational Process Assets Updates	
							Project Management Plan Updates	
							Project Documents Updates	
							Work Performance Information	