

## Risk Analysis

Programme	
Date	
Revision date	
Author	

Risk Type	Risk and Description	Risk Chance	Risk Impact	Risk Priority	Risk Owner(s)	Mitigation

- Risk Chance:**
- Low: Possible, but not likely (< 50 %) 1 point
  - Medium: 50 % - 50 % chance of happening 2 points
  - High: Very likely to happen (> 50 %) 3 points
- Risk Impact:**
- Low: Manageable 1 point
  - Medium: Action needed to avoid the impact 3 points
  - High: Jeopardise the project if it occurs 10 points

If the Risk Priority is greater or equal to 9, a separate Risk Management Plan should be made. Less than 9: observe developments.

## ”The Four Types of Stakeholders”

Influence on the decisions in the projekt

<p><b>Internal Stakeholders</b></p> <p><b>Must be heard</b></p> <ul style="list-style-type: none"><li>– interview</li><li>– meetings</li><li>– reference group</li></ul>	<p><b>Resource Persons / Groups</b></p> <p><b>Must be involved</b></p> <ul style="list-style-type: none"><li>– interviews</li><li>– meetings</li><li>– workshops</li><li>– working groups</li></ul>
<p><b>External Stakeholders</b></p> <p><b>Must be kept updated</b></p> <ul style="list-style-type: none"><li>– newsletters</li><li>– create a good image</li></ul>	<p><b>Affected Persons / Groups</b></p> <p><b>Must be informed</b></p> <ul style="list-style-type: none"><li>– orientations meetings</li><li>– education</li><li>– get information via questionnaires</li><li>– focus groups</li></ul>

## Stakeholder Analysis

Stakeholder Person or group:	What are the Stakeholders demands or wishes?	What can the Stakeholder contribute with?	Benefit or Cost to the project?	Conflict with other Stakeholders?	Action? Communications Plan
<b>Resource Persons/ Groups</b>					
Stakeholder Person or group:	What are the Stakeholders demands or wishes?	What can the Stakeholder contribute with?	Benefit or Cost to the project?	Conflict with other Stakeholders?	Action? Communications Plan
<b>Affected Persons/ Groups</b>					
Stakeholder Person or group:	What are the Stakeholders demands or wishes?	What can the Stakeholder contribute with?	Benefit or Cost to the project?	Conflict with other Stakeholders?	Action? Communications Plan
<b>External Stakeholders</b>					
Stakeholder Person or group:	What are the Stakeholders demands or wishes?	What can the Stakeholder contribute with?	Benefit or Cost to the project?	Conflict with other Stakeholders?	Action? Communications Plan
<b>Internal Stakeholders</b>					