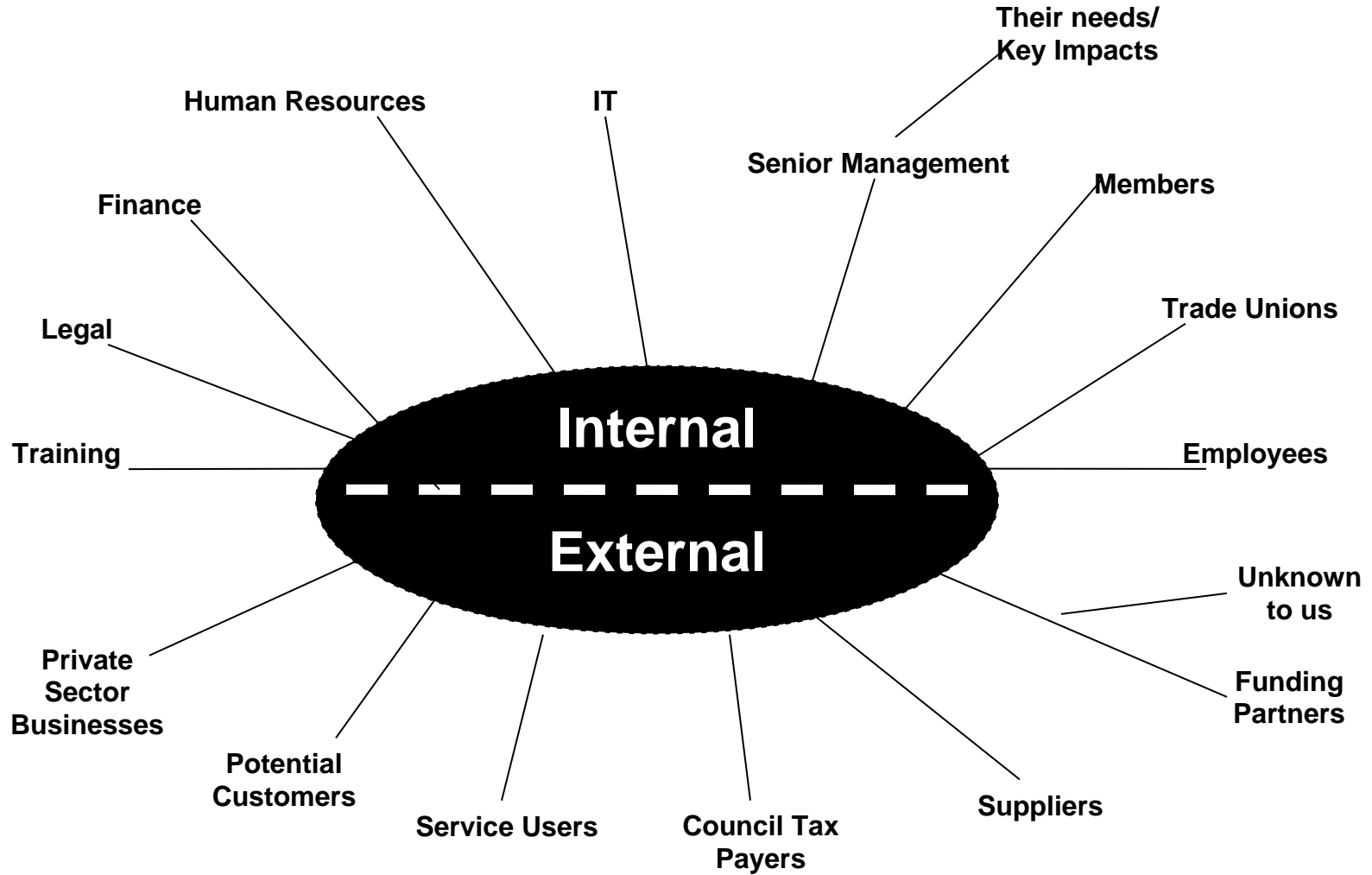


Example Stakeholder Map

(This is only an example, and the list is not exhaustive)





Detailed Risk Matrix

	← Impact →				
1					↑ Likelihood ↓
2					
3					
4					
5					
6					
	A	B	C	D	

Identify risks and enter on to appropriate box in the matrix

Key:

Impact	
A	Insignificant
B	Borderline
C	Crucial
D	Disastrous

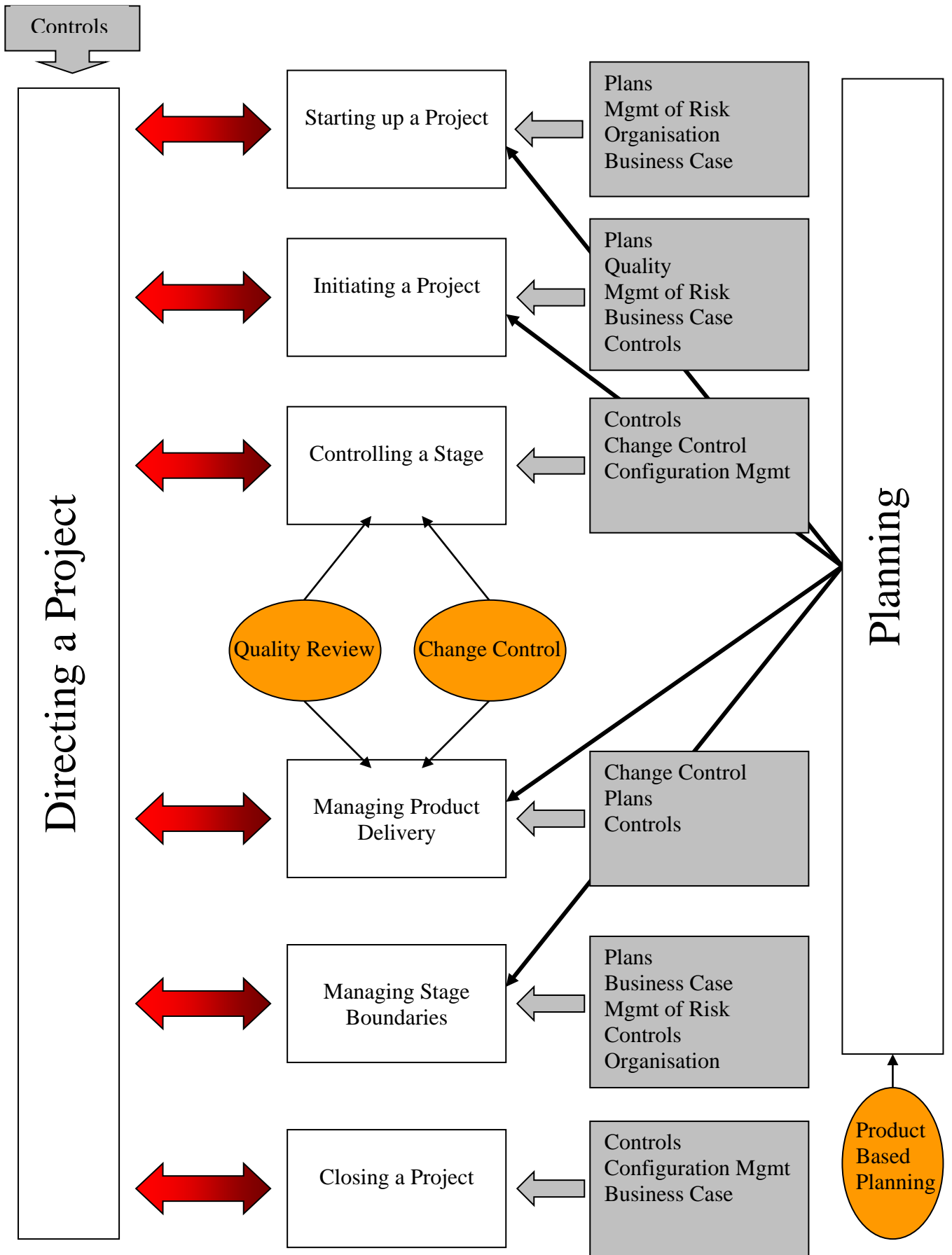
Likelihood	
1	Inconceivable
2	Very low
3	Low
4	Possible
5	High
6	Extremely high

Example Risk Register

Box rating	Risk	Reason Why	Consequences	Actions to Address

List the highest box ratings first e.g. C5, B4, A2

Use of PRINCE2 components and techniques in the processes



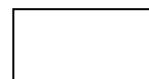
Key



= Techniques



= Component



= Process



Project Plan/ Control Sheet

Revision A

Project Area	Sub Project Owner	Critical Success Factors	Period	Due to Start	Due to Finish	Plan %	actual %	Status			Corrective Actions
Milestones											
steps required to complete											
Milestones											
steps required to complete											
Milestones											
steps required to complete											
Milestones											
steps required to complete											
Milestones											
steps required to complete											
Milestones											
steps required to complete											

- On track for due finish date
- Not on track / need input from other resource
- Not on track and will impact upon dependent tasks
- Activity Complete

source - APSE
Association for public service excellence