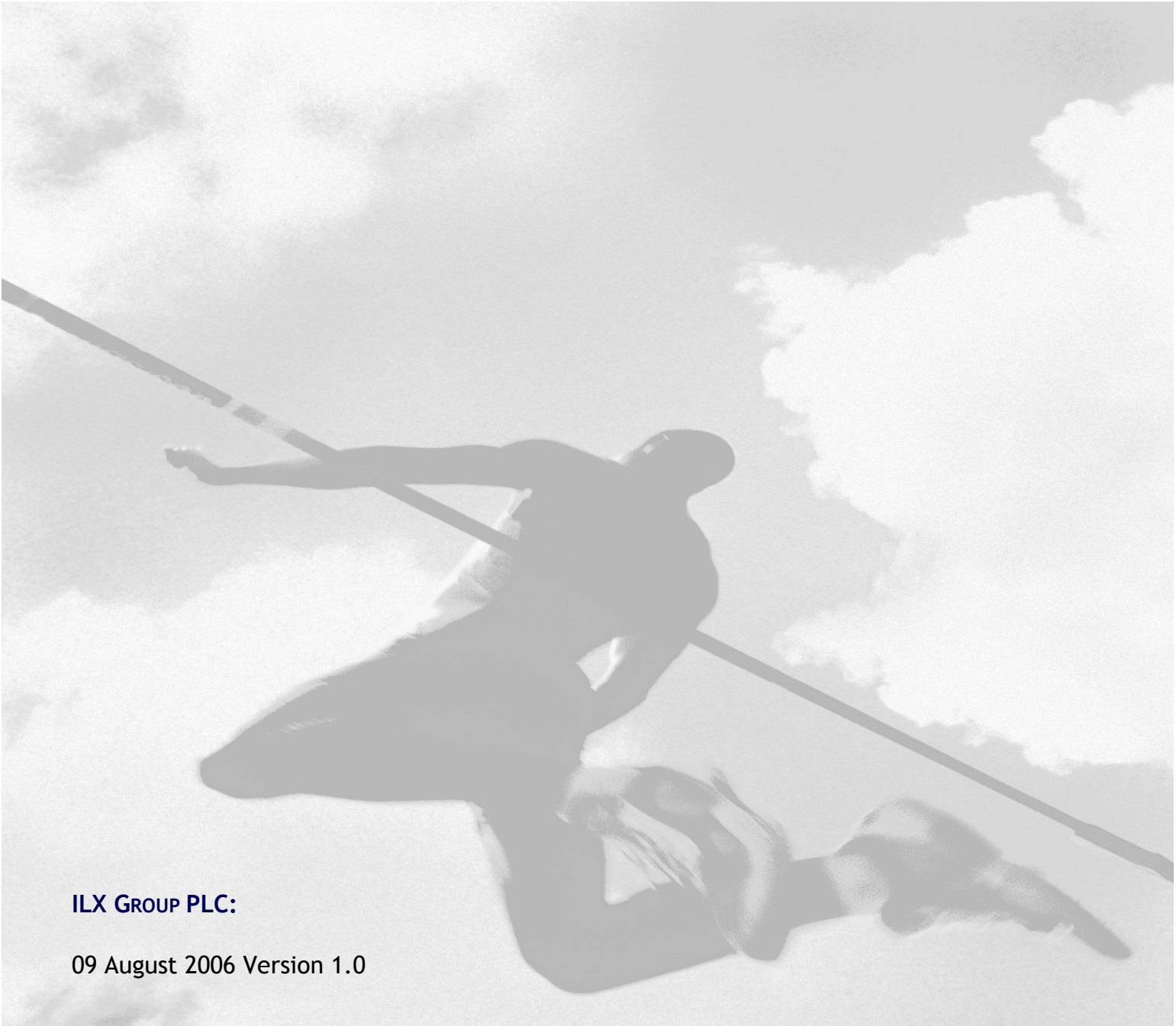


MSP RISK LOG



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1. PURPOSE

To track and monitor risks to the programme and its potential for delivering the required benefits.

2. DOCUMENT BENEFITS

Assists the risk monitoring and control activities that should be initiated as soon as the Project Portfolio is developed.

3. EXAMPLE LOG

Risk Definition	Impact	Likelihood	Countermeasures	Current Status

4. DERIVATION

▪ BLUEPRINT

Composition of the changed organisation that should exhibit the capabilities expressed in the Vision.

▪ BENEFIT PROFILE

Definition of an individual benefit to the organisation including the mechanisms for measurement of the benefit.

- **PROJECT PORTFOLIO**

The list of projects that together will deliver the capabilities described in the Blueprint.

- **PROGRAMME PLAN**

Defines the programme's schedule for projects and benefits delivery.