PROGRAMME STRUCTURE

RISK LOG & MANAGEMENT

- Programme organisation structure
- Blueprint
- Benefit profile & management
- Stakeholder map & analysis
- Communications strategy
- Programme plan & project portfolio
- Risk log & management

Purpose

- Identifies, defines and logs risks and issues
- Guides the Programme to reduce or mitigate risk, to develop alternative courses of action and to communicate both the means of averting risks and the responsibilities for this.

Composition

- The <u>Risk Management Strategy</u> defines how the Programme will approach the following:
- The identification of all risks to the successful outcome of the Programme
- The <u>maintenance and updating of a Risk Log</u>
- The assessment of risks and possible countermeasures
- Details of responsibilities and processes for risk monitoring and control
- Detailed plans for managing the risks

Derivation

- Programme plan
- Blueprint
- Stakeholder map