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Dandelion Program Standard Issues and Risks (Document 2 of 2): Dandelion Program Risk Register

DXC Technology

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Keywords

Dandelion program, dandelion, autism, autism spectrum, hpe, Hewlett Packard Enterprise, business, plan, planning, risks

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Risk Register

Risk Identification				Current Risk Analysis					Risk Evaluation	Risk Treatment			Target Risk Analysis			Risk Status		Escalation	
Risk ID	Risk Title	Date logged	Risk Category	Control Effectiveness	Consequence Rating	Likelihood Rating	Risk Level - CURRENT	Proximity	Response	Treatment Actions	Risk Treatment Owner	Target Consequence Rating	Target Likelihood Rating	Risk Level - TARGET	Risk Status	Risk Trend	PSR Flag	Escalate	
R001	Lack of suitable work		Resourcing	Totally ineffective	Minor	Possible	Medium	Delivery	Treat risk - Accept	A forward work program should be developed and agreed for the roles identified. Variations to this would be monitored in collaboration with client to pro rata any adjustments through the quarterly change control process.	DXC Project Manager	Minor	Unlikely	Medium	Active	New	No	No	
R002	Lack of experience or knowledge of AS skillset		Resourcing	Totally ineffective	Moderate	Unlikely	Medium	Initiation	Treat risk - Reduce	DXC will need to look at allocating either existing DXC resources to backfill or look at rehiring. This process will include training around the AS program and awareness.	DXC Project Manager	Moderate	Unlikely	Medium	Active	New	No	No	
R003	Role definitions and skill set undefined		Resourcing	Partially effective	Major	Possible	High	Definition	Treat risk - Accept	During project definition, DXC, client and Specialisterne will schedule time to scope the roles and skillsets for the AS team and the final operating model.	DXC and Client Project Manager	Moderate	Possible	Medium	Active	New	Yes	No	
R004	Additional resources required		Resourcing	Totally ineffective	Minor	Possible	Medium	Delivery	Treat risk - Accept	A forward work program should be developed and agreed for the roles identified. Variations to this would be monitored in collaboration with client to pro rata any adjustments through the quarterly change control process.	DXC Project Manager	Minor	Unlikely	Medium	Active	New	No	No	
R005	Lack of Skilled ASD Resources		Resourcing	Totally ineffective	Moderate	Possible	Medium	Definition	Treat risk - Accept	Work with the local autism organisations to understand the current market place prior to going to the market and if needed adjust the application time or reach out to autism organisations across a wider area	DXC Project Manager	Moderate	Possible	Medium	Active	New	No	No	
R006	Delivery Timeframe		Schedule	Substantially effective	Major	Unlikely	Medium	Initiation	Treat risk - Reduce	A new delivery date will be agreed and baselined by all working group members.	DXC and Client Project Manager	Moderate	Possible	Medium	Active	New	No	No	
R007	Security Timings and Process		Security	Partially effective	Major	Possible	High	Definition	Treat risk - Reduce	During project definition, DXC and client will schedule the appropriate time for clearance. The DXC Security Manager will work with AS candidates to ensure security process is clearly articulated and followed to reduce any potential delays.	DXC Security Manager	Moderate	Possible	Medium	Active	New	Yes	No	
R008	Accommodation		Technology and Architecture	Partially effective	Major	Possible	High	Definition	Treat risk - Reduce	DXC and client will meet with client real estate to identify possible accommodation options. Once identified, work with facilities team to get accommodation allocated.	Client Real Estate Manager & Client Project Manager	Moderate	Possible	Medium	Active	New	Yes	No	
R009	External Program resourcing requirements		Resourcing	Totally ineffective	Moderate	Possible	Medium	Delivery	Treat risk - Reduce	Work with client to develop an integrated schedule that takes into consideration other programs and constraints	DXC and Client Project Manager	Moderate	Unlikely	Medium	Active	New	No	No	
R010	New resources not integrating into the current team		Resourcing	Largely ineffective	Major	Possible	High	Delivery	Treat risk - Reduce	Recommend identifying organisational change management resource who can understand where people at and where they need to be and develop an appropriate strategy around this.	DXC AS Consultant and Client HR representative	Moderate	Possible	Medium	Active	New	Yes	No	
R011	Client or DXC seen as exploiting these people		Reputation	Substantially effective	Moderate	Possible	Medium	Initiation	Treat risk - Reduce	A communications plan will be developed which outlines briefings, educations and training sessions.	DXC AS Consultant and Client HR Representative	Moderate	Possible	Medium	Active	New	No	No	
R012	Targeted (preferential) sector employment		Political	Substantially effective	Moderate	Unlikely	Medium	Initiation	Treat risk - Reduce	A communications plan will be developed which outlines briefings, educations and training sessions.	DXC Project Manager	Moderate	Possible	Medium	Active	New	No	No	
R013	Key resources leaving during project		Resourcing	Partially effective	Moderate	Possible	Medium	Execution	Treat risk - Reduce	Knowledge sharing between people and DXC will need to look at allocating either existing DXC resources to backfill. This process will include training around the AS program and awareness.	DXC Project Manager	Moderate	Possible	Medium	Active	New	No	No	

R014	Message management for AS resources		Benefits Realisation	Largely ineffective	Moderate	Possible	Medium	Delivery	Treat risk - Reduce	Press release information will be prepared as part of the DXC Communication Strategy and then approved by the Steering Group Committee.	DXC AS Consultant and Client Communications Resource	Moderate	Possible	Medium	Active	New	No	No
R015	Uncertainty around AS team management		Management	Largely ineffective	Moderate	Possible	Medium	Definition	Treat risk - Reduce	DXC to work with client to understand requirement for AS team management	DXC Project Manager	Moderate	Unlikely	Medium	Active	New	No	No
R016	Team Management		Resourcing	Substantially effective	Moderate	Possible	Medium	Delivery	Treat risk - Reduce	Continued monitoring by the AS Consultant	AS Consultant	Moderate	Possible	Medium	Active	New	No	No
R017	AS Team Members suffering health problems		Resourcing	Largely ineffective	Moderate	Unlikely	Medium	Finalisation	Treat risk - Reduce	Continued monitoring by the AS Consultant and an external independent body.	AS Consultant	Moderate	Unlikely	Medium	Active	New	No	No
R018	Poor Communication		Stakeholders	Totally ineffective	Major	Possible	High	Definition	Treat risk - Reduce	Develop a detailed communication plan.	DXC AS Consultant and Client Communications Resource	Moderate	Possible	Medium	Active	New	Yes	No