|  |  |
| --- | --- |
| Project Risk Survey |  |

|  |  |  |
| --- | --- | --- |
|  | Project Name: |  |
|  | [Project Name] |  |
|  | Date: |  |
|  | [Date] |  |

## The project scope is:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Well defined and understood |  | Somewhat defined, but subject to change |  | Poorly defined and/or likely to change |

## The requirements of the project are:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Understood and straightforward |  | Understood but very complex or straightforward but not well-defined |  | Very unclear or very complex |

## The project hour estimates are:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Agreed to and well estimated |  | High-level estimates |  | Estimates are not agreed |

## The project duration is:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Based on scope, resources hour estimates and considering risk |  | Based on highlevel estimates, requirements are not complete |  | Based on scope that is not well defined and estimates have not been identified. |

## Dependencies on Vendor:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | There is no dependency on a vendor or RFP |  | There is a dependency on a vendor, but the RFP or Vendor is ready. |  | The project requires a RFP and/or Vendor and the process has not started. |

## The scope of the project:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Is something the project team has done before |  |  | Is something that the project team has not done before but there is past projects to use as history |  | I something that is new the project team and there is not a past project to review |

## Project Resources:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Have been identified and are being utilized to gather estimates |  | Have been identified but are not ready to start on project |  | Have not been identified |

## Additional Risk questions:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | High |  | Medium |  | Low |

## Additional Risk questions

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | High |  | Medium |  | Low |

# Additional Risks:

[Add your comments here.]

Thank you very much for taking the time to complete this survey. Your feedback is valued and very much appreciated!