

Optimise the Risk Register

Why a White Paper?

What are the Tools adapted from the Management of Risk and Opportunity?

What are the Best Practices Concerning a Risk Register?

Which Approach to Raise the Maturity Level of Risk Management?

Introduced by insurance, the management of risk and opportunity extends to the whole of all the projects, with the Risk Register serving as the cornerstone.

This White Paper is intended to be an extension of the White Paper "**Implementation of a Culture of Project Risk**", published in 2012. That document was concerned with the general framework of the development of the approach to risk within the organisation.

It provides first the table of organizations and stakeholders working around the Risk Register (RR) of the essential elements that are incorporated in the Risk Register, according to a format attuned to the organization.

These elements are of a nature for the exercise of good practices, from the identification to the traceability of the risk or the exploitation of an opportunity throughout its management. Without forgetting the holding of control indicators related to the Management of Risks.

Finally, we must question the use of the Risk Register in the development of the maturity of Risk Management.

The approach outlined in this white paper allows sponsors and other stakeholders of projects to create the ideal conditions to treat operationally the management of risks and opportunities.

Issues considered in the White Paper

The Origins of the RR	<i>Insurance – Risk Culture – ISO9001 : 2015</i>
The Stakeholders	<i>Role definition – contribution – examples</i>
The Fields of RR	<i>Field structure – Risk Breakdown Structure (RBS) and risk catalogue - Specifications Tools</i>
Good Practices	<i>Identifier - qualify and quantify - summarize the impacts - action plans</i>
Project Management	<i>Traceability - Indicators - shared experience</i>
Raising maturity level	<i>Definition of Maturity – Role of Project Management Office (PMO)</i>
Some Examples	<i>On customer involvement – Risk Breakdown Structure (RBS) - indicators of risk - measuring maturity</i>

Would you like to know a lot more? Download the white paper [here](#)
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Contents of the White Paper

OUTLINE

1. INTRODUCTION: THE ROLE OF THE RISK REGISTER (RR)

2. THE ORGANISATION AND THE PRINCIPLE STAKEHOLDERS.

THE PROJECT MANAGEMENT OFFICE (PMO), THE PROJECT TEAM, THE MANAGEMENT, CROSS FUNCTIONAL ACTIVITIES, THE CUSTOMER, THE SUPPLIERS

3. THE RISK REGISTER TOOL AND ITS INTERFACES.

THE STRUCTURE AND FIELDS OF THE RR, RISK BREAKDOWN STRUCTURE (RBS), THE CATALOGUE OF RISK TYPES, THE CHOICE OF A TOOL FOR THE RR

4. THE PROJECT RISK REGISTER: GOOD PRACTICES / RECOMMENDATIONS

IDENTIFICATION, QUALIFICATION AND QUANTIFICATION, STRATEGIES OF RESPONSE, MANAGING ACTION PLANS, TIMING FOR THE REVISION OF RISKS, TRACEABILITY OF EVOLUTION OF RISK, INDICATORS, SHARING EXPERIENCE.

5. DEVELOPING MATURITY IN THE USE OF THE RR

WHAT IS MATURITY? THE ACTIVITIES OF THE PROJECT MANAGEMENT OFFICE (PMO) FOR DEVELOPING MATURITY

CONCLUSION, ACRONYMS AND AN EXAMPLE OF A RISK BREAKDOWN STRUCTURE (RBS)

APPENDICES: THE AUTHORS OF THE WHITE PAPER, PARTICIPATING ORGANISATIONS, THE CERCLE DES ENTREPRISES

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The Cercle des Entreprises encourages the exchange of experiences and best practices through the use of themed workshops. The review of these exchanges allows understanding of the conditions for success and the reasons for failure and then the development of recommendations for improvement.

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