Risk Management in Problem Screening

Start

1. Review Problem Statement
   - A Problem Statement Review is undertaken to review a Problem Statement and weigh its merit against data and information contained in the Department’s various management systems. If the outcome is determined that the Problem Statement can be advanced for further study, Capital Investment Planning & Development (CIPD) informs the Project Manager of any known risks that were identified during the Problem Statement Review.

2. Perform Field Investigation
   - The Project Manager creates the initial risk register and populates with any known risks provided by CIPD. If a Field Investigation is conducted and risks are identified that were not previously identified during the Problem Statement Review, the Project Manager documents the new risks in the Risk Register.

End

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