

**The University of Texas at Dallas
Quality Assurance Guidelines
Project Risk Assessment**

Project Name: _____



	Risks	What would happen if risks were not controlled?	Potential Impact H, M, L	Probability of Occurrence H, M, L	Priority* H, M, L	How will risks be controlled?
1.	Overly optimistic schedules.					
2.	Poorly-defined design and requirements.					
3.	Insufficient staff.					
4.	Untrained staff.					
5.	Inadequate testing.					
6.	Inadequate budget.					
7.	External factors (define which ones).					
8.	<i>List others as necessary.</i>					
9.						
10.						
11.						
12.						
13.						
14.						
15.						

**See directions (risk_directions.html; risk_directions.pdf; risk_directions.doc).*