|  |  |
| --- | --- |
| 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!