

GLOBAL SALES SAP: PROJECT RISK

30 OF 32
QUESTIONS ANSWERED10 OUT OF 15
RISK RANKING68 OUT OF 96
TOTAL SCOREMEDIUM (68.75 %)
PROJECT RISK

Show Weighting

● NO

Save

v

STAKEHOLDER DEMOGRAPHICS

Question	Answers	Score
How many internal departments are impacted?	3 to 6 Departments	2
To what extent are external groups impacted?	1 to 2 Departments	1
How centralized or decentralized are your stakeholders?	3 to 6 Departments	2
Are your stakeholders primarily located in one country?	7+ Departments	3
Will the work need to be localized?	Not Sure	0
Total Score		9

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

CHANGE SCOPE

Question	Answers	Score
To what degree will tools and/or technology be impacted by the change?	Not Sure	3
To what degree is the change aligned with the current culture?	Not Sure	1
To what degree will people's skills / responsibilities be required to change?	Not Sure	2
To what extent is this change event aligned with the organization's current strategic direction?	Not Sure	3
To what degree will processes / policy be impacted by the change?	Not Sure	1
What, if any, is the potential for workforce reduction due to the project?	Not Sure	1
Total Score		11

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

CHANGE SATURATION

Question	Answers	Score
How many of the impacted stakeholder groups are being highly impacted by other change projects?	Not Sure	3
How many other change initiatives will there be that will also impact the highly impacted stakeholders?	Not Sure	1
Total Score		4

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

CASE FOR CHANGE

Question	Answers	Score
How strong is the case for change with respect to the actual impacted stakeholders?	Not Sure	3
What is the main type of change driver?	Not Sure	1
Total Score		4

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

LEADERSHIP ENGAGEMENT

Question	Answers	Score
Is there evidence of complete leadership alignment regarding the future vision, goals and objectives of this project?	Not Sure	3
Are key leaders/ sponsors publically committed to the project and its stated objectives?	Not Sure	3
In your recent change projects, have the actions of leaders been consistent with change project communications?	Not Sure	2
Total Score		8

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

ORGANIZATIONAL CULTURE

Question	Answers	Score
What is the general perception of impacted stakeholders on the degree of project / change success over the past 2 years?	Not Sure	3
How do the impacted stakeholders typically respond to changes of this type?	Not Sure	3
Do employees feel empowered throughout the area(s) being impacted?	Not Sure	2
Total Score		8

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

CHANGE MEASUREMENT

Question	Answers	Score
In recent change projects, are metrics developed to assess progress and results of the change?	Not Sure	3
In recent change projects, have sponsors and key stakeholders had specific change goals or metrics assigned to them?	Not Sure	1
Total Score		4

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

PROJECT FRAMEWORK

Question	Answers	Score
Relative to other change projects, how do you feel the timeline for this project accommodates the level of change anticipated?	Not Sure	3
What is the deployment approach of this project?	Not Sure	1
How many vendors / consultants / 3rd party groups are being employed to implement project objectives?	Not Sure	2
Do internal resources with the correct skill sets to help on the project exist within the organization?	Not Sure	3
Total Score		9

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

CHANGE MANAGEMENT READINESS

Question	Answers	Score
Will internal change management resources be assigned to this project?	Not Sure	3
If yes, at what allocation are the change resources assigned to the project?	Not Sure	1
How well does your organization support change management?	Not Sure	2
Is there one consistent change management methodology used across the organization?	Not Sure	3
Are your Change Management and Project Management methodologies integrated?	Not Sure	0
Total Score		9

Comments

+

v

Lorem ipsum dolor sit amet, pede et tincidunt orci amet dui ut. Vitae consequat ante. Velit libero sapien integer, bibendum id. Dui at, ut nisl, nam odio accumsan ac nisl etiam sed, erat eu mollis, voluptatem quam perspiciatis pariatur ut. Luctus diam, metus vestibulum.



Sultan Baig - 1/15/2015

LOGO



PROJECTS

DATA

VISUALS

SETTINGS