

TABLE 4.5 Sample: Risk Analysis Document and Plan

VERSION						DATE				
NO.	RANK	CATEGORY	RISK	DESCRIPTION	TRIGGERS	POTENTIAL RESPONSES	PROBABILITY	IMPACT	RISK OWNER	STATUS/ WAS ISSUE ESCALATED? Y/N
	1	Med orders application	High	Not built correctly—does not interface	Nurses documenting med orders	Med orders do not show	High	High	PM, Willow	PM, Willow, IT, in review—Y
	2		High							
	3		Med							
	4		Low							

SOURCE: Sipes, C. (2016). *Project management for the advanced practice nurse*. Springer Publishing Company; Sipes, C. (2020). *Project management for the advanced practice nurse* (2nd ed.). Springer Publishing Company.

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