

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date.	11/15/2000	Document ID:	ENG 021 / Risk ID 31
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Describe the risk event or factor that has been identified: The newly created National Nuclear Security Administration (NNSA) may be spun out of DOE as a separate agency. Given that we've not allowed for this in planning nor considered impact, it creates a risk for our ALO implementation, and possible design issues..

Describe possible outcomes that have been identified: Additional requirements may arise as a result of a decision to spin them off. This could affect conversions, set of books, multi-org, accounting flex-field, and interfaces.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
Unknown at present time	Unknown at present time.

Quantification of Impact: Cannot quantify at present.

Type of Impact:

Scope: <input checked="" type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input checked="" type="checkbox"/>

Response/Mitigation Strategy and Comments: Given the uncertainty of this occurrence, it does not make sense at the present time to review this issue. However, early detection through department sources will be beneficial, and in that vein, the DOE project manager is well aware of the issue.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager: Michael Fraser	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
_____ Signature Date	

Team IBM Project Manager: Don A. Cox	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
_____ Signature Date	

