

MUX Risks

Risks

A Risk is defined as an unplanned event, that if it should occur, will have a positive or negative effect on the investment's deliverables.

Please refer to the IIRA (Integrated Initiative Risk Assessment).

Add a Risk

- To add Risk(s) click **Add (+)**
 - Confirm the **All Risks** View displays
 - Enter **Name** (required). The Risk saves 'blue'
 - Click or tab to enter the rest of the fields OR
 - Click **Details** and enter fields using the form and Close (x)

The screenshot displays the MUX Risks interface. The top navigation bar includes tabs for Properties, Staff, Tasks, Risks (selected), Issues, Changes, Project Status, To Dos, Audit, Dashboard, Baselines, Project Cost, Status, Status Report, and St. A search bar and view selector (All Risks) are present. Below the navigation bar, a table lists risks with columns for Co..., St..., Name, Category Type, Status, Priority, Probability, Impact, Calcul..., and Assigned To. A risk named 'May lose SMEs' is highlighted. To the right, a detailed view of this risk is shown, including fields for Name, Category Type, Status, Priority, Probability, Impact, Calculated Risk, Assigned To, Impact Date, Target Resolution Date, Impact Description, and Last Updated Date. A 'Details' button is visible in the bottom right corner of the detailed view.

May lose SMEs (RSK00001)

Field	Value
Name	May lose SMEs
Category Type	Resource Availability
Status	Open
Priority	Low
Probability	Low
Impact	Low
Calculated Risk	Low 1
Assigned To	Calderon, Mindy
Impact Date	Dec 4, 2023
Target Resolution Date	Dec 4, 2023
Impact Description	
Last Updated Date	Dec 4, 2023

Issues

- CUSTOMER: Ability to meet deliverables is uncertain
- FUNDING: Not allocated or has constraints
- IMPLEMENTATION: Uncertainties in implementation
- INTERDEPENDENCIES: Dependent on other projects
- OBJECTIVES: Requirements are unclear
- ORGANIZATIONAL: Changes to business processes
- RESOURCE: Internal resource availability is uncertain
- SPONSORSHIP: Is not clearly identified
- SUPPORTABILITY: Not easy to support
- TECHNICAL: Technology is unproven, new expertise required
- VENDOR: Ability to meet deliverables is uncertain

NOTE:

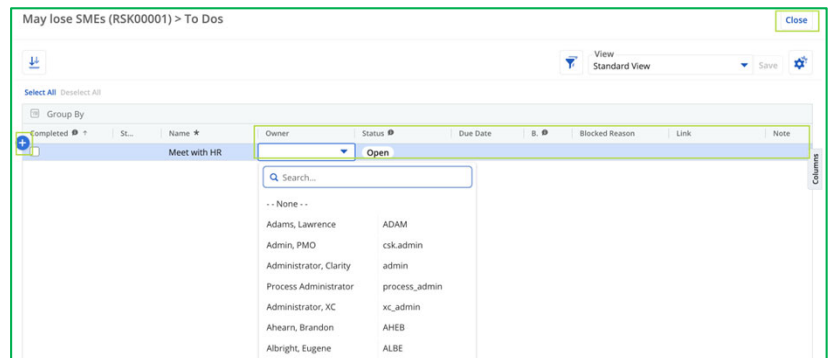
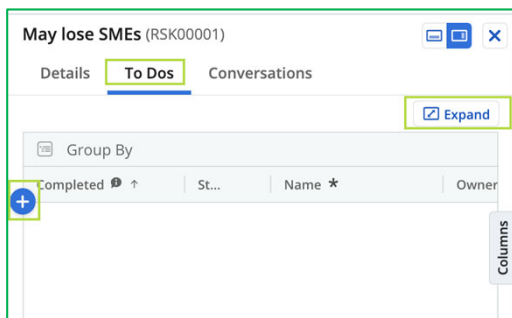
- Details is not available unless the Risk is saved
- Target Resolution Date MUST be earlier than Impact Date, otherwise Clarity will display an error
- Calculated Risk is calculated based on Probability and Impact
- Check the 'Hints' to help define the fields

MUX Risks

Add Risk(s) to cont.

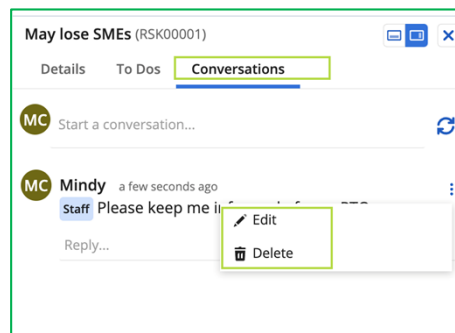
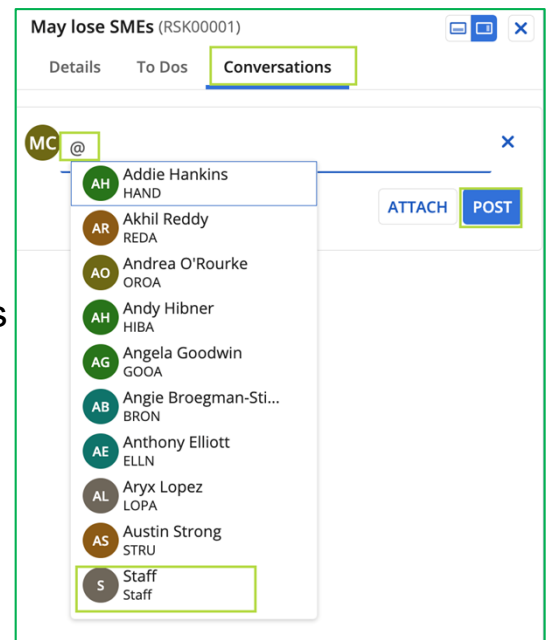
2. To add **To Dos**

- Display the **Details** for the selected Risk
- Click **Add (+)**
- Enter Name (required) and populate the rest of the fields
- Use Expand to enlarge the To Do window
- In the To Do window you can add To Dos, add/remove Columns and use the Details fly-out



3. To add **Conversations**

- Display the **Details** for the selected Risk
- Click **Add (+)**
- Click **'Start a conversation...'** and click **'POST'** when done
 - To 'tag', use the '@' and select resource(s)
 - Use **'ATTACH'** to attach documents
 - Click **'Reply'** to reply to the thread
 - Click **'Actions'** (⋮)
 - Click (x) to close window



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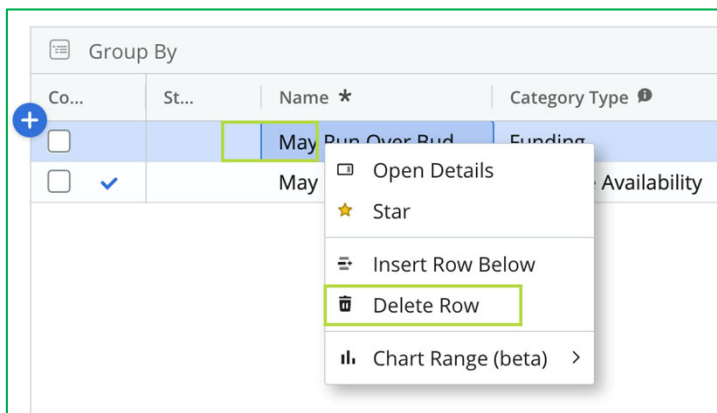
Delete Risks

There are two (2) ways to delete Risks

- Using Delete Row
- Using Select Item

1. To delete a Risk using Delete Row

- Right-click on the Risk you wish to delete
- Select Delete Row



2. To delete a Risk using Select

- Click the checkbox(s) to the right of the Risk(s) you wish to delete
- Click **Delete** located above the Grid
 - A Confirmation window displays
- Click **Delete**
 - There is no 'Undo'

