

Roles & Responsibilities

(A-Accountable, R-Responsible, C-Consulted, I-Informed)

	Project Risk Manager	Designer	Initial Risk Owners	DPM Management	Risk Management Support Group	Capital Investment Planning & Dev.
Risk Planning	A	C		C		C
Risk Identification	A	R	R/C	I		
Risk Analysis	A	R	C			
Quantitative Risk Analysis	A	R	C	C		
Risk Response Planning and Action Plan Development	A	R/C	R/C	I		
Risk Monitoring and Control	A/R	C	C	C	C	
Lessons Learned Documentation	C	C	C	I	A/R	