

Achieve CAPM® Exam Success:
A Concise Study Guide and Desk Reference

RISK REGISTER – CHAPTER 11

STAKEHOLDER REGISTER				
RISK CATEGORY	RISK STATEMENT	OWNER	TRIGGER	RISK RESPONSE
Technical	Backend interfaces discovered to require individually coded routines so that interface template doesn't work will cause an increase in rework and extend the schedule	Holly Berri	Objection of any one of the proposed vendors to the meet standard interface	
Financial	Projected revenue from vendor contracts does not meet minimum goals for revenue	John Smith	Inability to secure keystone vendor in any one of the market categories by mandatory design phase milestone	
Service	Insufficient operational capacity to provide forecast service level will impact our ability to deliver to clients and grow our client base.	Holly Berri	Failure to pass volume stress tests during system integration	
Legal	Objections to distributed music content on political, obscenity or copyright grounds could cause people to not access our website and revenue projections will not be achieved.	John Smith	Legal action by governments, judicial or individual legal representation	
Marketing	Projected sales volume from all planned sources falls short of \$50K goal	Susan Newby	Inability to get enough agreements with target vendors to excite target consumer market	
Schedule	Unable to go-live in time for the last quarter of the year shopping season will impact our ability to meet our revenue goals.	Holly Berri	Missing any of the mandatory milestones by more than one week	