CASE Tool 3-1: A Risk Management Program Planning Structure

ABSTRACT

This tool is designed to help a Firm Principal design a Risk Management Program for his or her firm. The tool consists of a grid template that will help focus one's thoughts on where risk may arise in various aspects of their engineering practice and how to mitigate those risks. Once the risk factor is identified, then a policy and procedure for how to respond to that risk is developed. This tool contains 10 sample risk factors with accompanying policies and procedures to illustrate how one might get started. The tool is designed to insert custom risks and policies to tailor it to individual firms.