



PMBOK Process No 18 – Identify Risks

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Process Group: Planning

Knowledge Area: Risk Management

Process #18: Identify Risks

PMBOK V4: 11.2

Identify Risks is the process of determining which risks affect the project and documenting their characteristics.

Inputs

- Risk management plan
- Activity cost estimates
- Activity duration estimates
- Scope baseline
- Stakeholder register
- Cost management plan
- Schedule management plan
- Quality management plan
- Project documents
- Enterprise environmental factors
- Organizational process assets

Tools and Techniques

- Documentation reviews
- Information gathering techniques
- Checklist analysis
- Assumptions analysis
- Diagramming techniques
- SWOT Analysis
- Expert judgment

Outputs

- Risk register

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