

Feasibility and Risk Analysis

Technical Feasibility: Can We Build It?

Description of familiarity with Functional area:

- Risk description:
- Severity (high / low / medium). Note: : Less familiarity generates more risk
- Potential impact:
- Ways to mitigate:

Description of familiarity with Technology:

- Risk description:
- Severity (high / low / medium). Note: Less familiarity generates more risk
- Potential impact:
- Ways to mitigate:

Description of Project Size:

- Risk description:
- Severity (high / low / medium) Note: Large Projects have more risk
- Potential impact:
- Ways to mitigate:

Description of Compatibility:

- Risk description:
- Severity (high / low / medium). Note: The harder it is to integrate the system with the company's existing technology, the higher the risk
- Potential impact:
- Ways to mitigate:

Economic Feasibility: Should We Build It?

Description of tangible Costs and Benefits:

- Risk description:
- Severity (high / low / medium) Note: Large Projects have more risk
- Potential impact:
- Ways to mitigate:

Description of intangible Costs and Benefits:

- Risk description:

- Severity (high / low / medium) Note: Large Projects have more risk
- Potential impact:
- Ways to mitigate:

Organizational Feasibility: If We Build It, will they accept and use the system?

Description of strategic alignment:

- Risk description:
- Severity (high / low / medium)
- Potential impact:
- Ways to mitigate:

Description of users' acceptance:

- Risk description:
- Severity (high / low / medium)
- Potential impact:
- Ways to mitigate:

Additional Comments and Special Issues: