

Enterprise Project Management Office Tracker (ePMO Tracker[®] v1.0)

As an independent consultant, too often the client provided “Tools” were limited or not flexible enough to meet my own requirements to exceed client expectations. The key “metric” for any project is “**advance warning**”, not just data. Just having a date telling me when something is due is **just data** but a date that warns me (forecast) that it has “**potential risk**”, then that’s data that provides “**predictive risk notification**” or “Velocity of Risk (VoR)” modeling. The **eRisk Tracker** tool below utilizes a Copyrighted model using a custom mathematical algorithm to predict risk impact over time.

eDashboard eRisk Tracker

ePortfolio eProjects eTools Risk Chart Contacts Phone List Addresses Close Folder

Dashboard Priority: ● Status: ● Schedule: ● eRisk: ● Cost Impact: ●

⏪ ⏩ ⏴ ⏵ ↺ + 🔍 📄 VoR Current Date: 11/14/2012

eRisk ID: eRisk Title:

eRisk Description:

eRisk Chart Legend

■ Low ■ Low/Medium ■ Medium ■ Medium/High ■ High

1 - Cost eRisk Area

Probability: Impact: Max Impact:

2 - Schedule eRisk Area

Probability: Impact: Max Impact:

3 - Technical eRisk Area

Probability: Impact: Max Impact:

4 - Other eRisk Area

Probability: Impact: Max Impact:

Risk Details

Project Name:

Assigned To: Add Project Manager: Add

eRisk Owner: Priority: Critical Path

Organization: Next Milestone

Client Office: Cost Impact

Opened Date: Milestone Event:

Status: Phase:

Milestone Date: Cycle:

1. Man Days: Planned Category:

2. Man Days: Actual Impact Days: eRisk Closed: ●

eRisk Summary

Project Starts: Project Ends: eRisk Resolved:

eRisk Velocity (RoV) Impact

Short Term eRisk: days Mid Term eRisk: days

Earliest Impact: Late Impact: Critical Impact: days

Overall eRisk Impact

eRAV: PPMax: PIMax: PMaxImpact:

eRisk Status:

eRisk Area:

eRisk Control:

eRisk Source:

Tools / Reports

Print Reports **Filter by Opened Date**

Documents

eRisk Comments **Mitigation Plan** **Mitigation Steps** **eRisk Contingency Plan** **eRisk Overview**

Total Cost Impact

Step #: Title:

Description:

Assigned To:

Start Date: Due Date:

Estimated Cost Impact:

Milestone: Complete

Probability Impact: Probability: RAV: Max Impact:

Projected eRisk Area Variable (RAV): Cost: Schedule: Technical: Other:

Mitigation History

Date	Responsible Person	Event
3/16/2011	Michael McCormick	Testing eRisk functions

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eRisk VoR 3D Model

Dashboard
eRisk Tracker
eRisk VoR Model

Current Date:
Close Folder

eRisk ID: eRisk Title:

Project Name:

Risk Details

Assigned To:

Project Manager:

Opened Date: \$1,500.00 Cost Impact

Status: 12/13/2010 Next Milestone

Priority: Critical Path

Milestone Date: eRisk Closed: ●

1. Man Days: Planned

Impact Days:

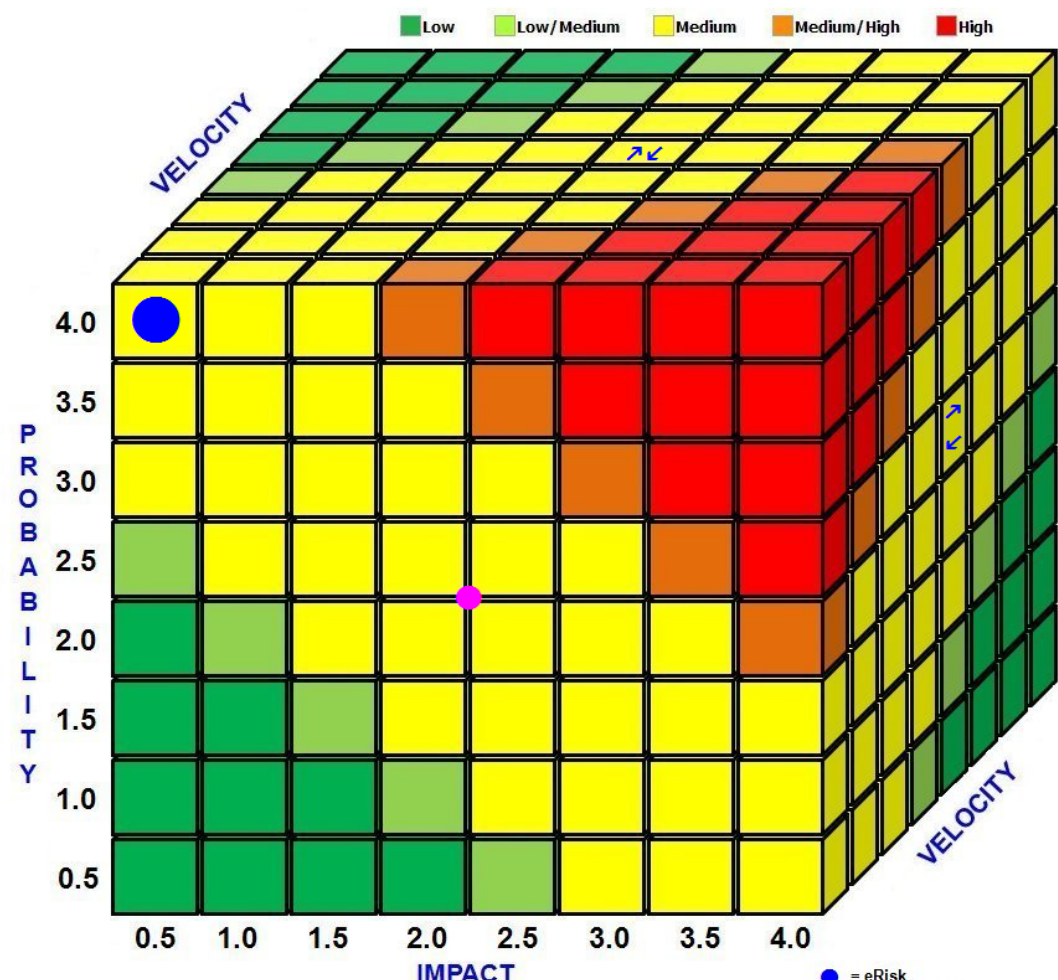
2. Man Days: Actual

Milestone Event:

Phase:

Cycle:

Category:



● = eRisk
● = RMaxImpact
● = eRisk & RMaxImpact are Equal
↗ = Velocity of Risk (VoR)

eRisk Summary

Project Starts	Project Ends	eRisk Resolved
6/28/2010	1/28/2011	12/8/2010

eRisk Velocity (VoR) Impact

Short Term eRisk: days → Mid Term eRisk: days

Earliest Impact: Late Impact: Critical Impact: days

Overall eRisk Impact

eRAV: <input type="text" value="1"/>	PPMax: <input type="text" value="4.0"/>	PIMax: <input type="text" value="0.5"/>	RMxImpact: <input type="text" value="2.25"/>
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eRisk Details

eRisk Status:

eRisk Area:

eRisk Control:

eRisk Source:

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