

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

Current Date: 4/3/2013

Dashboard Priority: ● Status: ● Schedule: ● eRisk: ● Cost Impact: ●
eRisk Chart Legend ■ Low ■ Low/Medium ■ Medium ■ Medium/High ■ High

eRisk ID: eRisk Title:

eRisk Description:

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 Comments Mitigation Plan Mitigation Steps eRisk Contingency Plan eRisk Overview

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

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:

eRisk Summary

Project Starts: <input type="text" value="6/28/2010"/>	Project Ends: <input type="text" value="1/28/2011"/>	eRisk Resolved: <input type="text" value="12/8/2010"/>
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eRisk Velocity (RoV) 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"/> ●	PMaxImpact: <input type="text" value="2.25"/> ●

eRisk Status:

eRisk Area:

eRisk Control:

eRisk Source:

Tools / Reports

Print Reports **Filter by Opened Date**

Tools

- ▶ Browse All eRisk
- ▶ Search eRisk
- ▶ Edit Categories

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eRisk VoR 3D Model

