

IMPACT AREAS

RISK:
wise

STEP 2.1: EVALUATE IMPACT AREAS			ACTION PLAN		
Impact Areas	Risk (0)(L,M,H)	Benefit (0)(L,M,H)	Action Steps	Responsibility	D/Line
1. New and/or old technology	SCORE THE RISK LEVEL IN EACH IMPACT AREA	SCORE THE LEVEL OF BENEFIT IN EACH IMPACT AREA (OPTIONAL)	Which additional doable actions must be incorporated into the initial action plan to avoid the weaknesses in the areas of impact?	Who is best qualified for this action step?	What is a realistic deadline?
2. Ease of Implementation					
3. Implementation time					
4. Research and Development					
5. Suppliers/Vendors & Customers					
6. Recoveries					
7. Target dates and/or deadlines					
8. Knowledge and Skills					
9. Labor & resource issues					
10. Security					
11. Quality requirements					
12. Sales and/or productivity					
13. Strategic fit					
14. Policies, procedures & processes					
15. Environment, safety & health					