



EMIF Deliverable 16.11: Updated project and risk plans for WP1-15

Executive summary

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This deliverable is an update of Deliverable 16.10 that provided a summary of the risk analysis performed in the first project year. Based on initial experiences, overall project evolutions and recommendations received from the external reviewers after the First Year Interim Review, an overall update of the risk analysis was deemed useful at this point in the project. Hence, for the current deliverable, the EMIF-PMO set out to not only update the available risk overview integrating all risks for the different Topics, but also to carefully evaluate the processes and tools devised for risk identification and monitoring and optimize these as needed.

The overall goal of this update is to more actively include risks in the day-to-day project management in the project on the one hand, and making processes used by the PMO as lean and efficient as possible for the full consortium on the other hand.

This deliverable describes the process followed to complete this risk update, as well as the main findings of the risk update on a per Topic basis. Overall, whereas the majority of risks were deemed unchanged:

- 18 risks originally identified are now deemed managed out and are no longer considered risks for the project;
- 2 new risks were identified for the EMIF-Platform Topic;
- 26 risks are considered active risks after this update, of which 3 for EMIF-AD, 7 for EMIF-Metabolic and 16 for EMIF-Platform;
- 1 risk has become an actual issue during the second project year and is being resolved.

For each of the active risks included in the new EMIF Risk Tracker, appropriate mitigation plans have either already been devised, or are being finalized at the time of writing of this report. The EMIF-PMO, via the Topic PMs, will take an active role in the frequent monitoring and updating of these risks, according to the updated processes described in this document.

Contacts

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