



Opportunity and Risk Worksheet

Instructions

Use the questions below to guide your thinking through your opportunity and risk statement. Where appropriate, provide quantifiable details.

Opportunity and Risk Statement

What opportunity is being pursued?	
Is this project a response to a regulatory, compliance, or safety issue?	
What are the internal and external barriers on implementing a solution?	
What are the risks if you do the project?	
What are the risks if you don't do the project?	
What other processes upstream or downstream will be impacted by this project?	