

ARMS (AUTOMATED RISK MANAGEMENT SYSTEM) JIJ-1301-PRO-5

Comprehensive Web-based Application for Managing Project Risks

RISK PLANNING

RISK REGISTER

RISK REPORTING

DOCUMENT STATUS

JKR ARMS

Politeknik Balik Pulau (PBU) Pulau Pinang-Pakej 2 (Bangunan dan kerja-kerja berkaitan)

Head of Project Team

CCWONG

Project Information

Project Title: Politeknik Balik Pulau (PBU) Pulau Pinang-Pakej 2 (Bangunan dan kerja-kerja berkaitan)

Program Manager: Wong Ching Ching

Details of Funding: Persekutuan

HOPT: Wong Ching Ching

Original Project Cost (RM): 120,000,000.00

Risk Manager: umadevi

Current Project Cost (RM): 120,000,000.00

1.0 Planning Risk

Ref	Risk event (WBS)	Category of Risk	Likelihood Rating	Impact Rating	Risk Rating	Action Status	Treatment Measures	Responsible Party	Target Date	Frequency	Risk Analysis	Action Status
1.1	There is a risk that reduction in ceiling cost of project will cause change in project scopes leading to delay in project implementation	4	3	IV	T	✓	Submit application for new ceiling project to EPU	Ali bin Kasim	28-04-2014	On	Analysis	Analysis
1.2	There is a risk of incomplete project brief will cause misinterpretation among stakeholders leading variation in contract	2	4	III	T	✓	Assessment by client to develop strategic project information and generic component list	Ali bin Kasim	29-05-2014	On	Analysis	Analysis
1.3	There is a risk of inadequate time allocated for project planning will cause delay in completion of design leading to poor quality and functionality of end product	3	2	IV	T	✓	Have frequent coordination meeting Allocate sufficient time during preparation of Q-Plan	Wong Ching Ching umadevi	22-04-2014 28-04-2014	Periodically - Monthly On	Analysis	Analysis

Risk Status Report 2

1.0 Current Risk

Ref	Risk event (WBS)	Category of Risk	Original Risk Rating	Treatment Measures	Responsible Party	Target Date	Frequency	Action Status	Action	Remarks
1.1	There is a risk of delay in obtaining DO & Building Plan Approval that will lead to late commencement of construction works resulting in project completion	Jadual	E	1)To resubmit new road drawings and comply to DBKL comments till approved 2)To prepare Traffic Management Plan including the new road alignment	Kasim bin Ali Jamal bin Bakar	03-02-2014 15-04-2014	Periodically - Once in Fortnight On	O C	✓ ✓	Consensus are following the closing with Local Authorities. DO is expected on 1 Mac 2014
1.2	There is a risk no final decision by TNB regarding PPU reserve will lead to delay in power supply and impacting the project handover	Teknikal	E	1)Resubmit electrical drawing and follow up with TNB till approval obtained 2)A special coordinated meeting with TNB with	Kassim bin Ali Wong Ching Ching	14-04-2014 17-03-2014	Periodically - Once in Fortnight On	O C	✓ ✓	The electrical design finalized and consultant submitted

JKR ARMS

Monitoring & Risk Control

Risk Status Report

View Risk Status Report

Risk Status Report 2

1.0 Current Risk

No.	Project Name	SPP II/File Ref.	Position	Project Register Date	Risk Management	Risk Management Plan	Risk Status Report	Final Management Report	Action
1	Politeknik Balik Pulau (PBU) Pulau Pinang-Pakej 2 (Bangunan dan kerja-kerja berkaitan)	SKL0202/B12/19796/16135/14022/TB/KD	Head of Project Team	20-03-2014	✓	✓	✓	✓	Update
2	Politeknik Balik Pulau (PBU) Pulau Pinang-Pakej 2 (Bangunan dan kerja-kerja berkaitan)	SKL0202/B12/19796/16135/14022/TB/KD	Program Manager	20-03-2014	✓	✓	✓	✓	Project Management
3	Projek Kompleks KDN Kuala Lumpur (testing 2)	SKL0202/B12/19427/15917/13979/TB/KD	Head of Project Team	07-01-2014	✓	✓	✓	✓	
4	Projek Kompleks KDN Kuala Lumpur (testing 2)	SKL0202/B12/19427/15917/13979/TB/KD	Program Manager	07-01-2014	✓	✓	✓	✓	
5	Pembinaan Kompleks KDN Wilayah Persekutuan Kuala Lumpur	SKL0202/B12/19796/16135/14022/TB/KD	Head of Project Team	06-01-2014	✓	✓	✓	✓	
6	Pembinaan Kompleks KDN Wilayah Persekutuan Kuala Lumpur	SKL0202/B12/19796/16135/14022/TB/KD	Risk Manager	06-01-2014	✓	✓	✓	✓	

- ✓ Practical
- ✓ User friendly
- ✓ Web-based / Online
- ✓ Easily Accessible
- ✓ Current
- ✓ Effective
- ✓ Efficient

ACHIEVEMENTS:

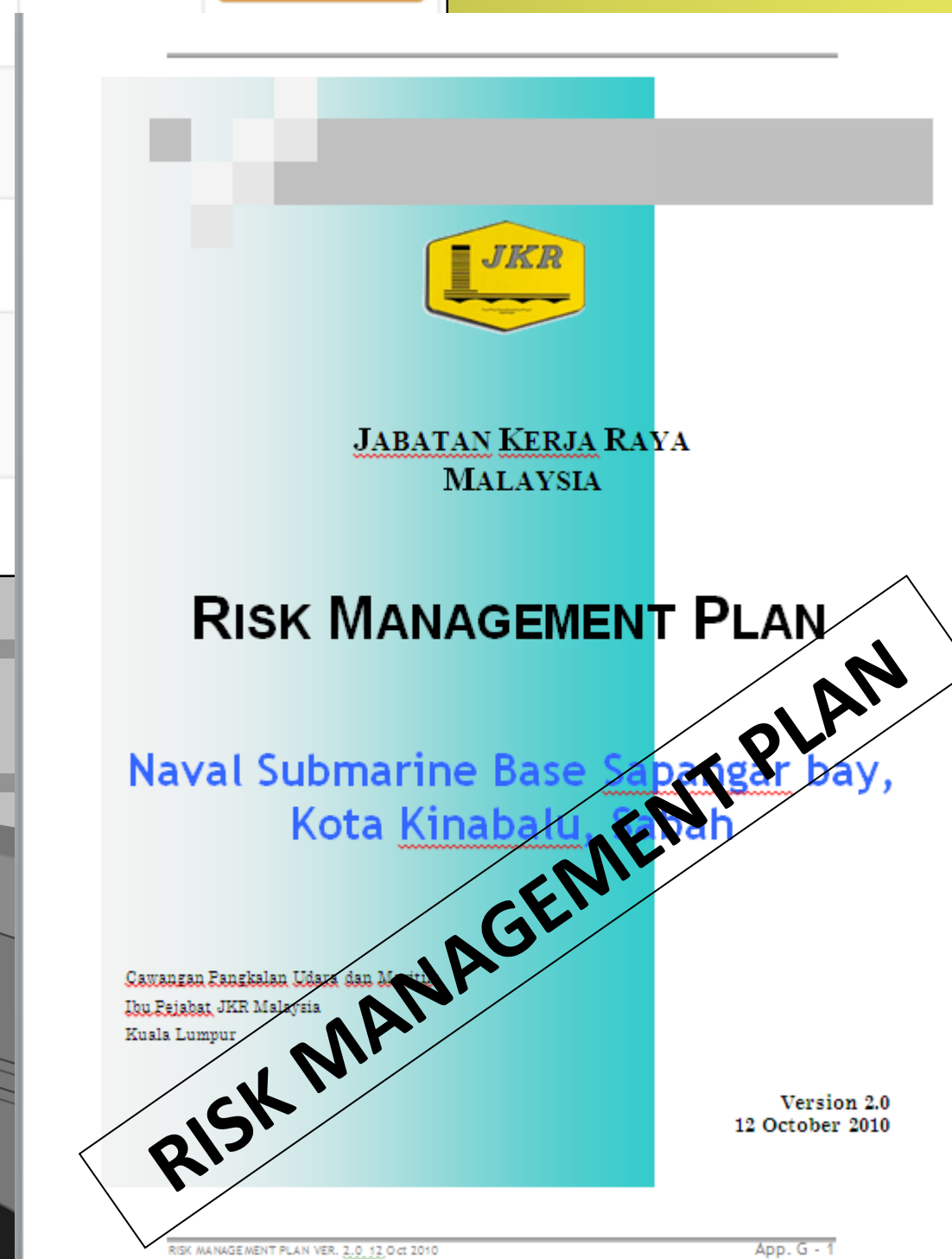
NO.	EVENT	ACHIEVEMENT	DEPARTMENT OF RECOGNITION	YEAR
1	International Invention, Innovation & Technology Exhibition (ITEX) 2014	Silver Award	Malaysian Invention & Design Society (MINDS)	2014

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