

Time Machine.

Step 1

Identify the risk event.



Step 2

Describe how it turned out
(imagine/envision how the risk played out in
as much detail as possible).

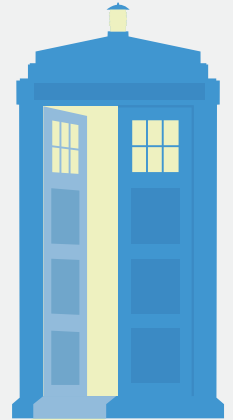


Step 3

Identify assets, resources, skills, and/or
knowledge that were used or in play or
helpful as the team managed through the
risk event. Where any invaluable? Underline
them.

Step 4

What decisions had to be made during the event? What were the most difficult?



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Step 5a

What wasn't in place or resources weren't available?



Step 5b

What must we know, uncover, develop, discover, or understand to develop those resources?

Step 5c

What is the estimated cost of doing that work?



Step 5d

What timeframe is reasonable?



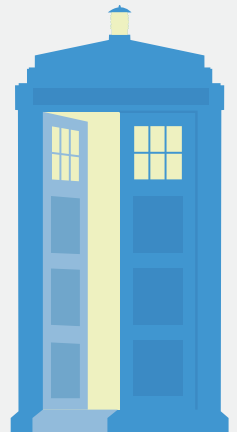
Step 5e

How might the resource be helpful in other areas beyond this risk?



Step 6

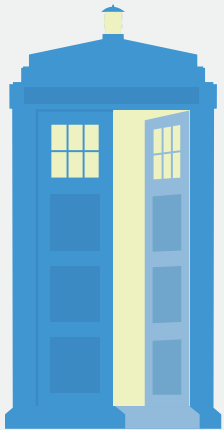
What would a team with unlimited resources do to address this risk? How or why might that investment not be worth it? ("Why might the juice not be worth the squeeze?")



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Step 7

What changes in practice, policies, training, preparation, contingency planning, etc. should we begin today so that if/when the risk materializes, we'll be in the strongest possible position?



Step 8

If we were fully prepared to face this risk or able to avoid it, what would the outcome look like?

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