



Work Package 5 Meeting  
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# Risks and Issues Management

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# Risk and issue management

The goal of risk management is to manage all of the risks that may arise in the execution of the Joint Action and its Work Packages.

Risk/Issue management is concerned with keeping the Joint Action's exposure to risk at an acceptable level and aims to prevent the risks from threatening the Joint Action's chances of achieving its objectives.

Issues are things actually happening that could cause problems for the Joint Action. It is an event that has already happened, was not planned and requires management action. An issue may be:

- ▶ A risk that has materialized and needs to be managed
- ▶ A required change to the Work Package or the Joint Action
- ▶ A problem affecting the Work Package or the Joint Action



# Mitigate risks

There are several actions possible to mitigate risks. These can be summarized as **'the four T's'**:

1. Transfer to the party best placed to manage it
2. Tolerate the risk – the 'do nothing' option, which means the Work Package will accept the consequences of the risk happening
3. Terminate the risk by re-scoping the Work Package to remove the risk
4. Treat the risk by taking corrective actions to reduce the probability or impact of the risk.



## WP5 EXTERNAL AND INTERNAL RISK ANALYSIS

Nr	Description	N°	Mitigation
1	Lack of data about planning in too many Countries		
2	Lack of practical application of methodologies at policy levels		
3	Too limited comparability of methodologies (no common minimal data-set)		
4	The variety of the languages and cultural manners		
5	Survey results not suitable for easy to use data-base		



## WP5 RISK ANALYSIS BY THE PARTNERS

Nr	Description	N°	Mitigation
1			
2			
3			
4			
5			



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Nr	Description	N°	Mitigation
1			
2			
3			
4			
5			