

Current Risk Health:

- a. Green = No risks have been triggered, or any risks that have been triggered are being mitigated and will not negatively impact schedule or budget.
- b. Yellow = Risks have been triggered that have the potential to move schedule or budget into the yellow category.
- c. Red = Risks have been triggered that have the potential to move the schedule or budget into the red category.

Suggested language:

Change to POL-Legislative Finance Committee Reporting Policy on Information Technology Project Management, Section IV. Requirements, subsection D. Project Health Indicator:

Risk Health:

- a. Green = No risks have been triggered, or any risks that have occurred are being mitigated and will not negatively impact schedule or budget.
- b. Yellow = Risks have occurred that have the potential to move schedule or budget into the yellow category.
- c. Red = Risks have occurred that have the potential to move the schedule or budget into the red category.

Change: change 'have been triggered' to 'have occurred' in the second part of a, in b, and in c. See highlights.

Rationale for change: A risk must be identified to be triggered. Project Managers may not anticipate a risk that nonetheless affects the project, such as a worldwide pandemic. Therefore, I suggest the language change to 'occurred' to encompass risks that were identified and came true (aka triggered, which should also come with a pre-determined risk response) and risks that were not anticipated and identified.