



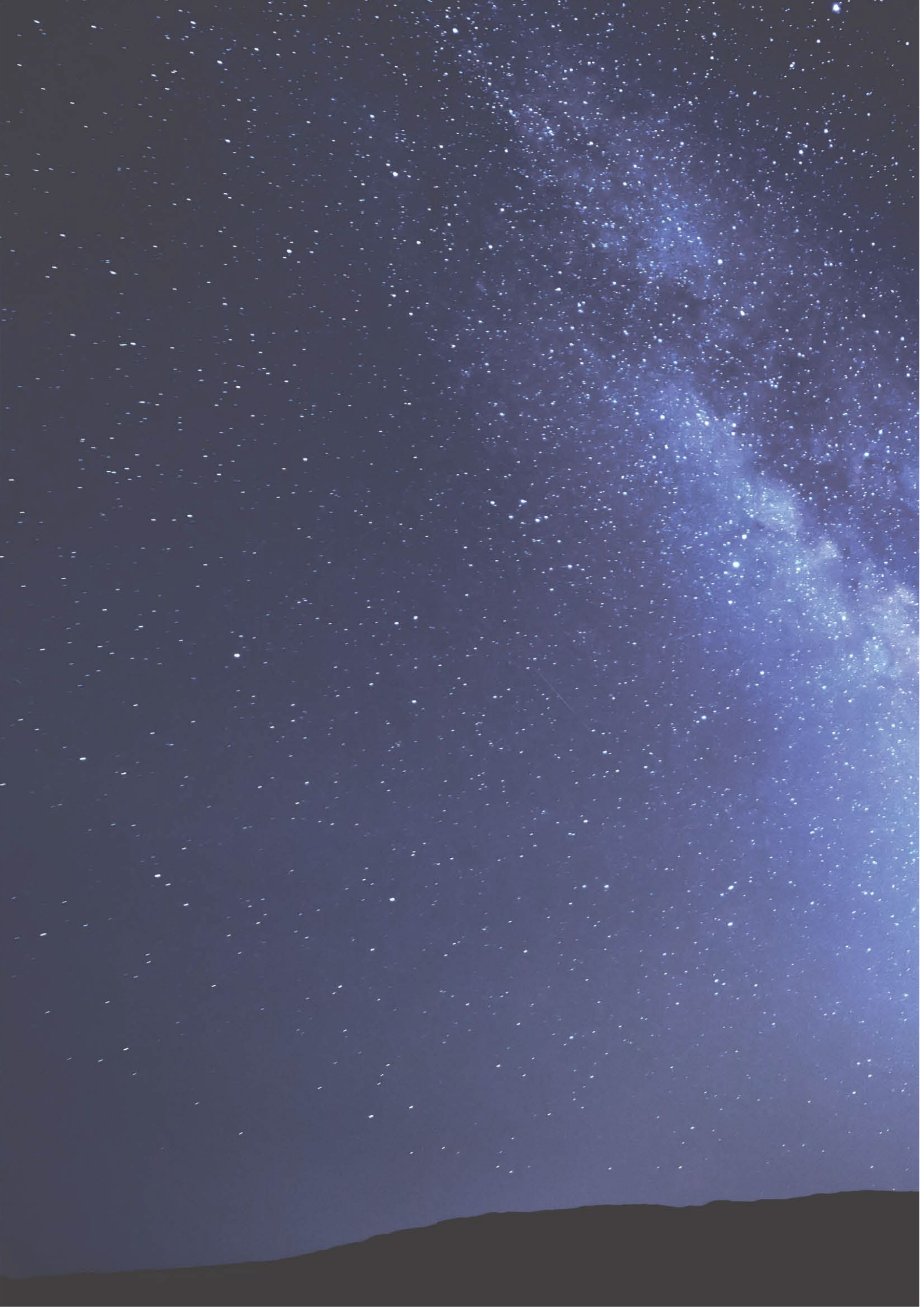
PEERS
PracticeE Ecosystem for standaRdS

Deliverable 1.2
Project Quality & Risk Assessment Plan

27 October 2023

V1.0







Project Information

Project title	PracticE Ecosystem for standaRdS	
Project acronym	PEERS	
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Topic	HORIZON-CL3-2021-DRS-01-04. Developing a prioritisation mechanism for research programming in standardisation related to natural hazards and/or CBRN-E sectors	

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Task title	T1.2: Reporting, Risk & Quality Management	
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EXECUTIVE SUMMARY

This Deliverable, D1.2, defines the PEERS risk management approach and includes a summary of the identified risks that potentially challenge the implementation of PEERS project activities.

Risks can arise from unexpected technical difficulties or research findings, poor communication or cross-fertilisation between the partners, resource shortage by the partners, objectives not achievable in terms of incorrect budget allocations, partner leaving the consortium, human operational errors such as planning errors or poor-quality delivery.

The focus of the risk management process in PEERS will always be the identification and management of true risks, apply the appropriate mitigation level, monitor progress and close the risk, when deemed appropriate.

Our approach in PEERS will be to lower the risks to manageable levels and apply the identified and agreed mitigation measure in the process. The process involves the identification of risks, its severity, likelihood of occurrence and controllability assessment, risk mitigation responses, monitoring, and control thereafter. TFC Research and Innovation Limited (TFC) as partner and project Quality and Risk Manager (QRM), is driving the risk management process to help deliver the results.

As part of the undertaking, TFC trained the Work Package Leaders and members of the consortium on how risk management will be conducted in PEERS and liaised with the Project Coordinator.

As part of the early-stage implementation, TFC has applied two approaches to determine which best fits the individual members of the consortium i.e., a hand-on approach or secondly, leave it directly to the individual Work Package Leaders with a view that they would integrate the undertaking as part of their ongoing work.

Based on the assessment, it was determined that 1-to-1 sessions with the QRM worked best. The intention is to continue to work in this mode but also to consider collective WP reviews as some of the risk cross over to other work packages. Risk management will be applied to the full duration of the project.

Risk management, as well as WPL meetings were scheduled and implemented to plan. Additional risk management meetings and follow ups were held as appropriate. During the course of the project to the beginning of month twelve, 30 risks for the work packages were identified of which 4 open risks are high and 3 closed.

