

## COMMON LEAN EVENT PROJECT RISKS

Risk Item		Category of Impact						
		Solution ID challenges	Buy-in challenges	Implementation challenges	Sustainment challenges	Not perceived as a total success	Negative impact on other areas	Wrong project - low importance
1	Scope too large	●	●	●	●	●		
2	Scope creep	●	●	●	○	○	○	
3	Hidden agendas	●	●			○		
4	Preconceived solutions	●	●			○		
5	Process undergoing other changes (not stable)	●		●		●	●	
6	Inability to test (pilot) results			●		○	●	
7	Lack of team availability (all phases)	●	●	●	●	○		
8	Incomplete event preparation	●	●	●	●	●	●	
9	Lack of data	●	●			●	●	●
10	Untrustworthy data	●	●			●	●	●
11	Not all key decision makers (key stakeholders) present		●	●	●	○		
12	Key stakeholders not aligned		●	●	●	●		●
13	Unrealistically high stakeholder expectations	○	○	○	○	●		
14	Key stakeholder(s) dictating solutions	●			●	●		
15	Project not viewed as very important by key stakeholder(s)		●	●	●	●		●
16	Key stakeholders unwilling to sign-off on solution proposals		●	●		○		
17	Support organizations and/or subject matter experts (SMEs) not available	●		●		○		
18	Poor post-event follow through			●	●	●		
19	Unable to implement solutions during event			●	●	○		
20	Long implementation period			●	●	○		
21	Insufficient knowledge of area to be improved	●	●			○	●	
22	Insufficient knowledge or comfort with improvement tools	●			○	○		
23	Process performer resistance		●	●	●	○		
24	Union resistance		●	●	●	○		