

# RISK MANAGEMENT MATURITY ASSESSMENT

WHERE DOES YOUR ORGANIZATION STAND?

## WHY THIS ASSESSMENT MATTERS:

Most executives recognize that their projects could be more successful, but they are unsure where to focus their improvement efforts. This assessment evaluates the eight critical elements that separate organizations with consistent project success from those stuck in crisis management mode.

## USE THIS ASSESSMENT WHEN:

- You're experiencing frequent project delays or budget overruns
- Leadership wants to understand why projects keep failing
- You're planning to invest in project management improvements
- You need a baseline before implementing new processes

## HOW IT WORKS:

Rate your organization honestly on each element below, then use your total score to understand your current maturity level and get targeted recommendations for improvement.

## ASSESSMENT:

Rate your organization on each element (1 = Poor, 5 = Excellent):

Element	Rating (1 thru 5)	Notes
Risk identification processes		
Risk analysis capabilities		
Risk response planning		
Risk monitoring systems		
Risk communication practices		
Leadership support for risk management		
Team risk management skills		
Risk documentation and registers		

YOUR TOTAL SCORE: \_\_\_\_\_ / 40

## WHAT YOUR SCORE MEANS

YOUR TOTAL SCORE: \_\_\_\_\_ / 40

### EXCELLENT RISK MANAGEMENT MATURITY (32-40 POINTS)

You're ahead of the pack. Your organization has strong fundamentals. Focus on:

- Expanding successful practices to additional projects
- Training other teams in your proven approaches
- Exploring advanced risk analysis techniques

### GOOD FOUNDATION WITH GROWTH OPPORTUNITIES (24-31 POINTS)

You're building momentum. You have solid foundations but some gaps. Prioritize:

- The specific areas where you scored lowest
- Establishing more consistent processes across projects
- Training your team on risk management fundamentals

### SIGNIFICANT IMPROVEMENT NEEDED (16-23 POINTS)

Time for strategic investment. Focus on the fundamentals first:

- Securing leadership buy-in and support
- Implementing basic risk identification processes
- Establishing regular risk review meetings

### FOUNDATION BUILDING REQUIRED (0-16 POINTS)

Start with the basics. Don't panic, but do prioritize this:

- Leadership alignment on the importance of risk management
- Basic risk management training for your project teams
- Simple tools like risk registers and regular check-ins

## YOUR NEXT STEPS

Based on your score, you now have a clear picture of where your organization stands and what to focus on first.

Ready to turn these insights into action? Schedule a complimentary 30-minute consultation with a senior New Oaks consultant to discuss your specific assessment results and create a tailored improvement plan.

New Oaks Consulting helps organizations transform project management from a source of frustration into a strategic advantage. With over 120 years of combined expertise, we deliver tailored, hands-on solutions that create lasting change.

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