

	National Defence Défense Nationale		Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
RISK MANAGEMENT PLAN		DID 1.39.1	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
<p>The purpose of the Risk Management Plan is to develop a risk register.</p>			
4. APPROVAL DATE DATE D'APPROBATION	5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)	6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT	
August 2020	NWSO Technical Authority (TA)	N/A	
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
<p>CDRL 1.39.1 and SOW paragraph 1.39.1 refer. This DID contains the format and content preparation instructions for the data generated under the work tasks described in the NWS O&M SOW.</p>			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
NWSO TA		NIL	
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
<p>10.1 <u>Source Document</u> NWS O&M SOW Section 1, paragraph 1.39.1</p> <p>10.2 <u>Content and Format</u> The Contractor shall prepare, implement and administer a NWS Risk Management Plan based on the Treasury Board Secretariat Risk Management Policy.</p> <p>10.2 The Risk management Plan shall include a comprehensive risk register of all risks which can be reasonably be expected to occur during administration of this contract, and the Contractor's plan to mitigate or eliminate these risks.</p> <p>10.3 The Contractor shall audit the risk register against incident reports and amend/update the risk register accordingly to incorporate any lessons learned to prevent a reoccurrence of the incident.</p> <p>10.4 The plan shall be in Contractor format and include such things as categories of performance, cost, schedule and service quality and predictive activities and work-around solutions to minimize risk.</p>			
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