

ENGINEERING & CONSTRUCTION RISK INSTITUTE

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Purpose: The purpose of this document is to provide a checklist for E&C companies, to confirm the existence of written policies and procedures applicable to managing risk.

Introduction: Maintenance and operation of a robust risk management process by an E&C contractor requires that a number of tasks be uniformly and accurately performed. Because of the differences in organization utilized by the industry, the responsibility for the performance of these tasks will vary from firm to firm. The matrix below identifies the tasks and is designed to serve as a checklist for an individual firm to assess their task performance. The purpose of the third column is for the firm to confirm the existence of written policies and procedures applicable to the task. The list does not include the general tasks performed by the Proposal Manager and Project Manager as required by the Risk Management Process.

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