

PCR IMPACT ASSESSMENT GUIDELINES

PCR Impact	Schedule	Risk	Effort	Resources	Benefits
	<i>Anticipated change to the baselined schedule for a Release or Delivery Programme</i>	<i>Risk associated with the change</i>	<i>Resource effort incurred</i>	<i>Anticipated change to resources for a Release or Delivery Programme</i>	<i>Anticipated change to benefits for a Release or Delivery Programme</i>
None	No change to the critical path, deliverable dates or milestones. Only sub-activities may be affected by the change	No Risk	No change	No change	No Impact to benefits
Low	Change that will <u>not</u> affect the critical path or key milestones, but <u>will</u> affect deliverable dates by < 2 weeks	Low	0 to 10 days	<u>Low</u> (Assess Number Required , Skills Required and Availability)	Possible Low Impact (BT benefits team to provide rating)
Medium	<u>Change</u> that will <u>not</u> affect the critical path, but <u>will</u> affect key milestones and/or deliverable dates by < 4 weeks	Medium	10 to 20 days	Medium (Assess Number Required , Skills Required and Availability)	Possible Medium Impact (BT benefits team to provide rating)
High	Change that <u>will</u> affect the critical path and/or key milestones and/or deliverable dates by > 4 weeks	High	> 20 days	High (Assess Number Required , Skills Required and Availability)	Possible High Impact (BT benefits team to provide rating)