

Prepare the pilot

COMMUNICATION CHANNELS – What communication channels are in place to handle issues and facilitate collaboration?

ROLES AND RESPONSIBILITIES - What are the key roles in the pilot, and who are responsible for carrying out that role?

RISKS - What are the potential risks to the testing process, and what might be their impact on the pilot?

RISK HANDLING - What strategies should be in place to mitigate identified risks?

RESPONSIBLE FOR HANDLING RISKS – Who is responsible for carrying out the strategies?