

Dependency Mapping

Systems Impacted

What systems/teams does this project touch?

SYSTEM	TEAM WHO OWNS SYSTEM	TYPE OF IMPACT	DESCRIPTION OF IMPACT
<i>List internal and external systems that will be impacted by this project</i>			

Dependency Mapping

Risks & Mitigations

RISK	LEVEL OF IMPACT	MITIGATION PLAN	PROJECT TEAM OWNER
	<i>Choose one: High, Medium or Low</i>		<i>List the person on this team who owns managing this risk</i>

Feedback Loops

STAKEHOLDER	REVIEW CADENCE	FEEDBACK NOTES & ACTIONS
	<i>Choose one: Weekly, Monthly, Quarterly</i>	

Learn more: atlassian.com/team-playbook/plays/dependency-mapping

