

## ***ABSTRACT***

A project always has risks that can lead to project failure. In the project, a risk analysis is required to provide an evaluation for the project to proceed as planned. In the event of inadequate planning and ineffective control, it will result in irregularities identified as a risk to the project. This study aims to analyze qualitative risk on the implementation of TITO PABX Sukabumi project during the monitoring and controlling phase by using variance and trend analysis and risk reassessment on qualitative risk during project implementation.

Based on the project schedule, the project starts on January 26, 2017 until June 4, 2017. Judging from the Analysis on the S plan curve and the S-curve of implementation until May 4, 2017 (Week 14), the S-curve of implementation is under the S plan curve, In the 1st week until the 14th week the project experienced a delay of 21.57%. Delays in progress of implementation prove the existence of risks to project aberrations, there should be an analysis to monitor and control the risks that occur during project implementation. In addition, risk assessment is undertaken on project implementation causing delays. Assessment of risk using the impact and probability matrix to measure the impact of risk occurrence. However, a risk response is required to control the risks that occur during implementation to work successfully.

**Keywords: Control Risk, Monitoring, Controlling, PABX Sukabumi, EVM, Risk Reassessment**