|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **P R O J E C T**  **Risk Matrix** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **PROJECT NAME GOES HERE** | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Enter here some brief description of the project and any hints you may have regarding the type of risks expected on the project. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ID | RISK DESCRIPTION | Health & Safety | | | Financial Loss | | | Reputation | | | Quality & Delays | | | RISK SCORE |  |
|  | 1080 | Broken pipes installed over server room can be cause of water destruction and IT equipment damage | Dirty water is dangerous and requires disinfection | | | $25.000+ | | | Not realistic | | | Software solutions delayed by 5-10 days | | | Max individual |  |
|  | **8** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 1 | 4 | **4** | 2 | 4 | **8** | 1 | 1 | **1** | 1 | 3 | **3** | **16** |  |
|  | 1081 | We do not have clear mathematical models of air flow around an air turbine | A broken propeller can injure people | | | $40.000+ | | | Bad realizations would affect orders | | | Unacceptable solution and delays over 40 days | | | Max individual |  |
|  | **10** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 2 | 5 | **10** | 2 | 3 | **6** | 2 | 5 | **10** | 2 | 5 | **10** | **36** |  |
|  | 1082 | The main designer is the only one who has the necessary licenses and knowledge of technology, and does not have a protected contract until the end of the project | Not realistic | | | $50.000+ | | | Strength of the company is shown in its expertise | | | The project would be delayed indefinitely | | | Max individual |  |
|  | **20** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 1 | 1 | **1** | 3 | 3 | **9** | 3 | 5 | **15** | 4 | 5 | **20** | **45** |  |
|  | 1083 | The plastic parts on the console that holds the screen are not made of recyclable material and according to the ISO 23465 standard | The Agency may request material replacement | | | $5.000+ | | | Not realistic | | | Not realistic | | | Max individual |  |
|  | **2** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 1 | 2 | **2** | 1 | 1 | **1** | 1 | 1 | **1** | 1 | 1 | **1** | **5** |  |
|  | 1084 | Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. | Lorem ipsum dolor sit amet | | | $1.000+ | | | Not realistic | | | Software solutions delayed by 5-10 days | | | Max individual |  |
|  | **4** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 3 | 1 | **3** | 2 | 1 | **2** | 3 | 1 | **3** | 4 | 1 | **4** | **12** |  |
|  | 1085 | Magna sed pulvinar ultricies, purus lectus malesuada libero, sit amet commodo magna eros quis urna. Nunc viverra imperdiet enim. | Lorem ipsum dolor sit amet | | | $11.000+ | | | Amet commodo magna eros | | | Lorem ipsum dolor sit amet | | | Max individual |  |
|  | **15** |  |
|  | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Chance | Impact | Risk | Total Score |  |
|  | 1 | 1 | **1** | 2 | 4 | **8** | 3 | 5 | **15** | 3 | 4 | **12** | **36** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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