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|  | RISK ANALYSIS MATRIX | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Low Impact** | | | **Medium Impact** | | | **High Impact** | | |  |
|  | **High Probability** |  |  |  |  |  |  |  |  |  |  |
|  |  | **MEDIUM** |  |  | **HIGH** |  |  | **HIGH** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Initial project objectives are not well-defined |  |  | Project does not perform as expected |  |  | Project will take longer than expected |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Unrealistic budgeting in the planning phase |  |  |  |  |  |  |  |  |
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|  | **Medium Probability** |  |  |  |  |  |  |  |  |  |  |
|  |  | **LOW** |  |  | **MEDIUM** |  |  | **HIGH** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Unexpected shift in team roles |  |  | Consultant or contractor delays |  |  | Not enough resources to complete the project |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Added workload or time requirements |  |  | Extreme weather - loss of resources |  |  |
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|  | **Low Probability** |  |  |  |  |  |  |  |  |  |  |
|  |  | **LOW** |  |  | **LOW** |  |  | **MEDIUM** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Miscommunication from stakeholders |  |  | New regulations introduced |  |  | Pressure to arbitrarily reduce task durations |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Service outage |  |  |  |  |  | Legal action delays or pauses project |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Supplier fails to meet obligations |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Political event disrupts the project |  |  |  |  |  |  |  |  |
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