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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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