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|  | RISK MANAGEMENT MATRIX | | | | | | | | |  |  |
|  | Calculates potential risks affecting a business | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | **ID** | **RISK LEVEL** | | | **IMPACT** | **LIKELIHOOD** | **RISK DESCRIPTION** | **METRIC** | **TRESHOLD** | **CURRENT** |  |
|  | 101 | 24 | ● | Low | 3 | 8 | Manufacturing team does not communicate enough with Service department and QC department. | Meetings per week | 2 | 1.5 |  |
|  | 102 | 40 | ● | Medium | 8 | 5 | More frequent power break downs can lead to equipment malfunctioning and lack of service | Power outage per day | 1 | 1.6 |  |
|  | 103 | 18 | ● | Low | 2 | 9 | Servers must respond to user inputs more promptly. Clients can walk away. | Response time | 2 sec | 3 sec |  |
|  | 104 | 72 | ● | High | 9 | 8 | Servers can overheat and turn down. At least 10 minutes needed to restart all applications. | Average temperature | 70 F | 74 F |  |
|  | 105 | 20 | ● | Low | 4 | 5 | Risk description #5 | Metric #5 | T5 | T5.1 |  |
|  | 106 | 6 | ● | Low | 2 | 3 | Risk description #6 | Metric #6 | T6 | T6.2 |  |
|  | 107 | 35 | ● | Medium | 5 | 7 | Risk description #7 | Metric #7 | T7 | T7.2 |  |
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|  | n 0-33 Low risk level n 34-66 Medium risk level n 67-100 High risk level | | | | | | | | | |  |
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