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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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