



*Note: In any table, select and delete any blue line text; then click Home → Styles and select “Table Text” to restore the cells to the default value.*

Risk	Mitigation Strategy	Date Identified	Owner	Probability of Risk	Size of Loss (Days)	Risk Exposure (Days)	Action to Manage Risk	Current Status
<i>Utilizing new integration technology to connect to partnering systems.</i>	<ul style="list-style-type: none"> <li><i>Monitor frequently.</i></li> <li><i>Search for potential new partners</i></li> <li><i>Consider internal staff taking over function</i></li> </ul>	07/23/16	IT	30%	15	12	<i>Review alternative to new integration technology</i>	<i>Open</i>
<i>Dependent systems are incompatible during integration</i>	<ul style="list-style-type: none"> <li><i>Consider other dependent systems</i></li> <li><i>Consider middleware</i></li> </ul>	08/14/16	IT	80%	12	9.5		<i>Closed on 09/27/16</i>
<i>There won't be time in the QA process to validate all possible combinations of cell phones</i>	<ul style="list-style-type: none"> <li><i>Develop plan to test only stories with high point values</i></li> <li><i>Consider offering only most common phones</i></li> </ul>	08/22/16	Marketing	87%	10	3	<i>Consider using only 6 most popular phones.</i>	<i>Under Review</i>
<i>Strong possibility that system performance will be severely degraded due to huge volume of transactions</i>	<ul style="list-style-type: none"> <li><i>Evaluate value of adding more servers.</i></li> <li><i>Re-evaluate if transaction volume is factual</i></li> </ul>	09/12/16	Operations	90%	20	12	<i>Consider adding high-speed servers to enhance performance.</i>	<i>Closed</i>
<i>Insufficient time will be allotted to provide end user documentation in 12 languages</i>	<ul style="list-style-type: none"> <li><i>Consider reducing number of languages</i></li> </ul>	09/24/16	Technical Support	30%	2	2	<i>Consider reduction from 12 to 6 languages.</i>	<i>Open</i>