

Risk ID	Risk Title	Risk Owner	Mitigation
1	Employee/ Team member sickness	PM	Transfer
2	Weather flooding	PM	Mitigate
3	Equipment damaged or lost	Vendor	Transfer
4	Transportation during snow	Vendor	Mitigate
5	Natural disaster	Vendor	Accept Active
6	Electrical power failure	System Architect	Mitigate
7	Loss of data	Software Engineer	Avoid
8	Off shore locations not vacant	Vendor	Escalate
9	Mainland building not vacant	Vendor	Escalate
10	Vendor becomes bankrupt	Procurement Officer	Accept Active

Impact	Magnitude	Likelihood	Contingency fund
Low	C	Medium	\$ 1,200.00
High	C	Low	\$ 2,500.00
Medium	B	Medium	\$ 15,000.00
Medium	B	High	\$ 3,500.00
High	B	Low	\$ 15,000.00
High	A	Medium	\$ 5,000.00
High	B	High	\$ 30,000.00
Medium	B	Medium	\$ 10,000.00
Medium	B	Medium	\$ 10,000.00
High	C	Low	\$ 100,000.00

Plan

Have temporary employee replacement

Seal All doors with sandbags, and create outer barriers

Have warranty or insurance replace or compensate, Packing containers better

Trucks equipped with snow tires and shovels, Boat dock equipped with salt

Have warranty or insurance replace or compensate

Have back up generators set up beforehand

Have external storage ready

Have workers work overtime

Have workers work overtime

Vendor compensates for potential money lost