



uOttawa

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**Risk Analysis Table for Smart Mailbox Sorter: Automated Residential Mail Management  
System SSM-ARMS Project**

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## Introduction

As we embark on this innovative journey to automate residential mail management, it's crucial to consider potential roadblocks that might hinder our progress. We'll delve into a detailed risk analysis, identifying the probability of risks and their impact. We will also explore possible solutions to risks identified. The priority of our risks will be maintained by 3 levels; 3 being the highest priority while 1 being the lowest priority. By proactively addressing these risks, we can pave the way for a smooth and successful project experience.

**Risk Analysis Table**

<b>Risk</b>	<b>Type</b>	<b>Probability</b>	<b>Impact</b>	<b>Mitigation/Solution</b>	<b>Priority</b>	<b>Responsibility</b>
<b>Caméra malfunction</b>	Internal	Low	High	Backup Camera	3	HD and SW team
<b>Sensor Malfunction</b>	Internal	Low	High	Higher quality sensor	3	HD and SW team
<b>Motor Malfunction</b>	Internal	Low	High	Select motor with larger frame for increased stability	3	HD and SW team
<b>Poor Connection to AI Cloud</b>	Internal	Moderate	High	On chip software solution as backup (Tesseract)	3	HD and SW team
<b>Cybersecurity attack</b>	External	Low	Medium	Data Backup and Recovery	1	SW team
<b>Motor Oil Leakage</b>	Internal	Low	High	Maintenance to the motor + Motor enclosure	1	HD team
<b>UI Malfunction</b>	Internal	Moderate	Medium	Maintenance	2	SW team
<b>Mailbox Lock Malfunction</b>	External	Low	Medium	Maintenance + High Quality Lock	2	HD team
<b>Asynchronous Execution</b>	Internal	Low	High	Use of threads to have delay operations	3	SW team
<b>Light Malfunction</b>	Internal	Low	High	Luminance sensor + maintenance	3	HD team

## **Conclusion**

By proactively identifying and mitigating potential risks, we can increase the chances of success for the SSM-ARMS project. This project is an ongoing process and we must continuously monitor and adapt our mitigation strategies as the project progresses.