

RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	OPPORTUNITIES	OWNER
Give a brief summary of the risk.	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	( IMPACT X PROBABILITY ) Address highest first.	What opportunities do we have to lower or eliminate the impact or probability?	Who's responsible?
Non-compliance with local building codes	Fines, penalties, project delays and potential re-work	4	3	12	Conduct regular audits and ensure all team members are trained on local codes	Jason Martinez
Failure to comply with contract obligations	Loss of contract, legal disputes, and financial losses	4	2	8	Regular contract reviews and establish clear contract management procedures	Ashley Banks
Failure to meet reporting and documentation standards	Fines, penalties, project delays, and legal action	3	3	9	Implement regular documentation reviews and automate reporting systems	Alexander Pierce
Failure to provide proper Personal Protective Equipment (PPE)	Injured workers, increased insurance cost, and legal liability	5	4	20	Ensure mandatory PPE is available and providing training on PPE usage and maintenance	Victor Mussetti
Equipment malfunction	Injured workers and project delays	5	4	20	Regular equipment maintenance and tagging/dating equipment	Bryan Stewart