Risk Matrix Report – XYZ Health Solutions IT System Integration

This document presents the Risk Matrix for the XYZ Health Solutions IT System Integration project. Risks are categorized by Probability (1–5) and Impact (1–5), with color-coding to indicate priority levels. Opportunities are also mapped to highlight positive factors that can be enhanced.

Risk Register Summary

Risk ID	Description	Probability	Impact	Score	Level
R1	Delay in stakeholder feedback	3	4	12	Moderate (Threat)
R2	Legacy system integration failure	4	5	20	High (Threat)
R3	Security breach	2	5	10	Moderate (Threat)
R4	Positive stakeholder adoption (opportunity)	3	4	12	Positive Opportunity

Visual Risk Matrix

The following heatmap visually plots threats and opportunities on the Probability × Impact grid. Opportunities (such as R4: Positive stakeholder adoption) are highlighted in green to distinguish them clearly from threats.

Visual Risk Matrix :

Risk Matrix – XYZ Health Solutions IT System Integration

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- R3: Security breach
- R2: Legacy system integration failure
- R4: Positive stakeholder adoption (Opportunity)
- R1: Delay in stakeholder feedback

Impact (1–5)

Probability (1–5)