Risk Matrix

List of possible Risks:

1- participation of all members

2- timeline

3- system stability

4- building access   
5- gold plating

Probability

| high |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | 5 |  |  |
|  |  |  | 1 |  | 4 |
|  |  |  | 2 |  |  |
|  |  |  |  |  |  |
| Low |  |  |  |  | 3 |
|  | Low |  | Medium |  | High |

Impact