

CY18 Q3 Risk Register Summary Table

	Probability	Schedule Impact	Cost Impact
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Top Risks (ranked by Probability x Cost Impact)

EMU – EPROM failures on DCFEBs	20%	3 months	\$1,000k
S&C - Bridge OSG technology evolution staff to new funding	75%	0 months	\$200k
EMU - Optical transmitter failures on DCFEBs	75%	0 months	\$75k

Risks Open Realized this quarter

EMU - Optical transmitter failures on DCFEBs	75%	0 months	\$75k
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Risks Closed Managed this quarter

None

Risks Closed Retired this quarter

None

Risks Added this quarter

None