

CY17 Q2 Risk Register Summary Table

	Probability	Schedule Impact	Cost Impact
Top Risks (ranked by Probability x Cost Impact)			
EMU – EPROM failures on DCFEBs	20%	3 months	\$1,000k
ECAL - Laser fails	20%	0 months	\$250k
S&C - Open Science Grid services no longer provided externally	2%	0 months	\$1750k
Risks added this quarter			
HCAL - LV Supplies	20%	0 months	\$35k
EMU - cooling system water leaks	5%	2 months	\$400k
Risks retired this quarter			
DAQ - Replacement HLT units not commissioned in time	5%	0 months	\$0