|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk management report for group ICARUS**  Dani bot risks: | | | | | | | |
| ID. | Risk Testing | Description | Impact | Likelihood | Risk score | Last update | Mitigation to reduce impact and/or likelihood of risk and actions to be taken during the event of a risk arising |
|  |  |  |  |  |  |  |  |
| Tri-track risks: | | | | | | | |
| ID. | Risk | Description | Impact | Likelihood | Risk score | Last update | Mitigation to reduce impact and/or likelihood of risk and actions to be taken during the event of a risk arising |
|  |  |  |  |  |  |  |  |
| Communication risks: | | | | | | | |
| ID. | Risk | Description | Impact | Likelihood | Risk score | Last update | Mitigation to reduce impact and/or likelihood of risk and actions to be taken during the event of a risk arising |
|  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 (high) | 3 | 6 | 9 |
| 2 (medium) | 2 | 4 | 6 |
| 1 (low) | 1 | 2 | 3 |
|  | 1 (low) | 2 (medium) | 3 (high) |

Impact vs likelihood

**Action plan:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Before action plan is implemented | | | |  | After action plan is implemented | | | |
| Risk ID. | Impact | Likelihood | Risk score |  | Risk ID. | Impact | Likelihood | Risk score |
| 1 |  |  |  |  | 1 | s |  |  |
| 2 |  |  |  |  | 2 |  |  |  |
| 3 |  |  |  |  | 3 |  |  |  |
| 4 |  |  |  |  | 4 |  |  |  |
| 5 |  |  |  |  | 5 |  |  |  |
| 6 |  |  |  |  | 6 |  |  |  |
| 7 |  |  |  |  | 7 |  |  |  |
| 8 |  |  |  |  | 8 |  |  |  |
| 9 |  |  |  |  | 9 |  |  |  |
| 10 |  |  |  |  | 10 |  |  |  |
| 11 |  |  |  |  | 11 |  |  |  |
| 12 |  |  |  |  | 12 |  |  |  |
| 13 |  |  |  |  | 13 |  |  |  |