Storyboard - linear vs logistic regression

Risk Matrix

Identify and categorise the risks in your project.

Resourcing & scheduling considerations	Potential risks	Likeliness of risk	Potential impact of risk on project	Low-High impact
Network Access	Getting the right level of access to existing infrastructure while working remotely	0.4	Discuss with Management if they could provide IT Assistance to be the boot-on-ground to aid in the work	4
General Staff buy-in to support the project	There is a culture that might see the project as a way to witch hunt people for their cyber stance and therewith punish them in one for or the other	0.6	A project commencement meeting to address concerns on what the project is and what it is not.	4
Adequate tools to carry out the needed tests	The resources to deliver a complete evaluation of the vulnerabilities are not something that I currently possess in full	0.6	Engage ECU team for guidance on how to procure such needed tools, in case some exists within the faculty.	3
The Nigerian Election and its aftermath	Elections are being conducted in Nigeria and if civil strife ensues, businesses may be impacted by office closures and workers not showing up at work	0.4	Monitor news about the election and make provisions in the project schedule for downtime	3
Current Fuel and Money Supply crises	Fuel is in short supply and has hindered transportation with employees arriving to work late. Additionally, there is a change in currency that has led to unavailability of cash for transactions. This has led to protests in a few cities and may escalate if not well managed	1.0	Continue monitoring the news and build these downtime into the schedule	3
Documentation of existing system	It is likely that there may be sparse knowledge of the current IT Infrastructure and	0.4	Build enough duration into the schedule to address the mapping	2

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	documentation in easily to digest forms of existing systems may not be readily available to support the understanding of the current cyber posture.		activity for existing systems	
Adequate IT and Cybersecurity skills	The IT unit may be resources with individuals with not adequate skills who may need coaching and engagement to aid in delivering the project goals.	0.6 ▾	Ensure the stakeholder engagement plan adequately covers this and take this into cognizance in project execution in terms of impact to schedule	2 ▾