

Risk ID	Probability of Occurrence	Disruption Potential	Risk Score	Last Reviewed	Risk Short Name	Risk Description	Mitigation Strategy
R3	Medium	Medium	9	8-Sep-13	Clarkson availability	Dr. Giffon's availability may wane toward the end of the project due to teaching demands on his time as fall semester gets underway.	Keep the project on schedule. Reschedule if necessary
R2	Resolved / Avoided	Significant	0	21-Jul-13	Insufficient authenticator APIs	Commercially available products may not offer the information we need via their APIs.	AT&T Voice, AT&T Face, and BetaFace have all been identified as returning a ranged "score" that can be used for examination in the project.
R5	Resolved / Avoided	Significant	0	21-Jul-13	Export Control	Particulars regarding exchange of information with foreign-sited contractor may be constrained by federal Export Control regulations	Research complete; no export control issues appear to exist.
R7	Resolved / Avoided	Medium	0	21-Jul-13	Repository	A repository capable of providing necessary version controls is not yet in place - and will be needed before the completion of Sprint 1	For this effort, we will use the GitHub "Bronze" level solution, which will cost us \$25 per month and will allow us to configure access as needed. Individuals needing access will install free Git
R4	Resolved / Avoided	Showstopper	0	28-Jul-13	No demonstration platform	Difficulty in procuring an adequate .NET-based deployment/test environment in time for the first sprint results to be properly demonstrated and tested.	Work underway to secure a cloud-based Windows Virtual Machine platform that all can access as needed. This machine will be populated with necesasry software components, and the build process will be documented.
R1	Resolved / Avoided	Minimal	0	4-Aug-13	Too much from product	Customer will desire to implement resulting product "as is".	Ensure that all documentation makes it clear that all components of product are proof-of-concept, not production-ready.
R6	Resolved / Avoided	Medium	0	25-Aug-13	Code Transfer / Communication	Potential for confusion to arise revolving around transfer of documents, code, and executable images from person to person since we lack a central development environment.	Once GitHub is in place, "rules" for its use will be published.