

Risk ID	Probability of Occurrence	Disruption Potential	Risk Score	Last Reviewed	Risk Short Name	Risk Description	Mitigation Strategy
R3	Medium	Medium	9	25-Aug-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
R8	Medium	Medium	9	25-Aug-13	Changes to authenticator APIs	The AT&T authenticators are not "commercially available"; they are available through the AT&T Foundry. There may be changes to these APIs that require correction to our code	We will consider the need for a "minisprint" after Sprint 4 to deal with any last-minute code corrections that need to be made after the Sprint 4 "final" product is delivered.
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 necessary software components, and the build process will be documented.

[illegible]