

| 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]