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| FAQAS RISK REGISTER | | | | | | | | | | | | | | | | | | | | |
| Project: FAQAS | | | | | | Organization: SnT | | | | | | | | Source: | | | | Date: | | |
| WBS Ref.: | |  | | | |  |  | | | | | | | Controlled by: | | | | Issue: | | |
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| RISK SCENARIO and MAGNITUDE | | | | | | | | | | | | | | | | | | | | |
| No.1 | | Risk scenario title: Lack of expertise in testing of embedded satellite software. | | | | | | | | | | | | | | | | | | |
| Cause and consequence: | | | | | | | | | | | | | | | | | | | | |
| Severity (S)  4 | | | | | | | | Likelihood (L)  A | | | | | | | Risk index | RED | YELLOW | | GREEN | Risk domain |
| Negligible 1 | Significant 2 | | Major 3 | Critical 4 | Catastrophic 5 | | | Minimum  A | Low B | Medium C | | High D | Maximum E | |  | (\*) | (\*) | | X | Technical |
| RISK DECISION and ACTION | | | | | | | | | | | | | | | | | | | | |
| Accept risk ❑ | | | | | | | | | | | | | | Reduce risk ❑ | | | | | | |
| Risk reduction measures: | | | | | Verification means: | | | | | | Expected risk reduction (severity, likelihood, risk index): | | | | | | | | | |
| Action: | | | | | | | | | | | Status: | | | | | | | | | |
| Agreed by project management:  Name: Signature:  Date: | | | | | | | | | | | | | | | | | | | | Risk rank: |
| **Notes**  (\*) Mark box as appropriate for the value of “R” (risk index), according to the criteria defined in the risk management policy.  (\*\*) Indicate risk domain (e.g. technical, cost or schedule). | | | | | | | | | | | | | | | | | | | | |
| **RISK SCENARIO and MAGNITUDE** | | | | | | | | | | | | | | | | | | | | |
| No. | | Risk scenario title: | | | | | | | | | | | | | | | | | | |
| Cause and consequence: | | | | | | | | | | | | | | | | | | | | |
| Severity (S) | | | | | | | | Likelihood (L) | | | | | | | Risk index | RED | YELLOW | | GREEN | Risk domain |
| Negligible 1 | Significant 2 | | Major 3 | Critical 4 | Catastrophic 5 | | | Minimum  A | Low B | Medium C | | High D | Maximum E | |  | (\*) | (\*) | | (\*) | (\*\*) |
| RISK DECISION and ACTION | | | | | | | | | | | | | | | | | | | | |
| Accept risk ❑ | | | | | | | | | | | | | | Reduce risk ❑ | | | | | | |
| Risk reduction measures: | | | | | Verification means: | | | | | | Expected risk reduction (severity, likelihood, risk index): | | | | | | | | | |
| Action: | | | | | | | | | | | Status: | | | | | | | | | |
| Agreed by project management:  Name: Signature:  Date: | | | | | | | | | | | | | | | | | | | | Risk rank: |
| **Notes**  (\*) Mark box as appropriate for the value of “R” (risk index), according to the criteria defined in the risk management policy.  (\*\*) Indicate risk domain (e.g. technical, cost or schedule). | | | | | | | | | | | | | | | | | | | | |
| **RISK SCENARIO and MAGNITUDE** | | | | | | | | | | | | | | | | | | | | |
| No. | | Risk scenario title: | | | | | | | | | | | | | | | | | | |
| Cause and consequence: | | | | | | | | | | | | | | | | | | | | |
| Severity (S) | | | | | | | | Likelihood (L) | | | | | | | Risk index | RED | YELLOW | | GREEN | Risk domain |
| Negligible 1 | Significant 2 | | Major 3 | Critical 4 | Catastrophic 5 | | | Minimum  A | Low B | Medium C | | High D | Maximum E | |  | (\*) | (\*) | | (\*) | (\*\*) |
| RISK DECISION and ACTION | | | | | | | | | | | | | | | | | | | | |
| Accept risk ❑ | | | | | | | | | | | | | | Reduce risk ❑ | | | | | | |
| Risk reduction measures: | | | | | Verification means: | | | | | | Expected risk reduction (severity, likelihood, risk index): | | | | | | | | | |
| Action: | | | | | | | | | | | Status: | | | | | | | | | |
| Agreed by project management:  Name: Signature:  Date: | | | | | | | | | | | | | | | | | | | | Risk rank: |
| **Notes**  (\*) Mark box as appropriate for the value of “R” (risk index), according to the criteria defined in the risk management policy.  (\*\*) Indicate risk domain (e.g. technical, cost or schedule). | | | | | | | | | | | | | | | | | | | | |

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| Project: | | | Organization: | | | | | | Date:  Issue: |
| Rank | No. | Risk scenario title | | **Red** | **Yellow** | **Green** | Risk domain | Actions and status | |
|  |  |  | | (\*) | (\*) | (\*) | (\*\*) |  | |
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| Notes  (\*) Mark box as appropriate for the value of “R” (Risk index) from the risk register, according to the criteria defined in the risk management policy.  (\*\*) Indicate risk domain (e.g. technical, cost or schedule). | | | | | | | | | |