**RISK MATRIX**

| **Risk List** | **Probability (1-5)** | **Impact (1-5)** | **Severity (P\*I)** | **Action Plan** | **Contingency Plan** |
| --- | --- | --- | --- | --- | --- |
| Vaccine hesitancy/ Side effects | 4 | 4 | 16 | Mitigate: Educate people about all different vaccines. Compare the benefits vs side effects. Make them understand that the probability of a person having life threatening side effects is very less. | If the person does face life threatening side effects, admit the person to a hospital. Ask the government/ insurance or the vaccine companies to take care of the expenses. |
| Religious beliefs | 4 | 3 | 12 | Mitigate: Try to make the person understand that life is more important than religion. | Accept their beliefs and move on. |
| Personal conceptions | 3 | 4 | 12 | Mitigate: Don’t let the person develop a negative perspective about the vaccine. Convince the person to attend the seminar, explain the benefits of vaccination and clear all their misconceptions. | If a negative perspective is developed, ask a family member, close friend or relative to make the person understand the benefits as they could be more influential. |
| Parental/Family refusals | 3 | 3 | 9 | Mitigate: Educate the parents about the vaccine. | Convince doctors to mentor parents to get their children vaccinated. |
| Paranoia | 1 | 2 | 2 | Mitigate: While getting vaccinated, distract the person and have a specialist in place. | Suggest therapy |
| Unable to secure funds | 1 | 5 | 5 | Mitigate: Research thoroughly on the ideas which are to be pitched. Create a good business plan to present in front of the angel investors with confidence. | Look for other financial organisations to provide the expected funds. |
| Political influence | 4 | 4 | 16 | Accept | Contact other influential politicians to spread a work about our teams agenda |
| Corruption/ Bribery | 3 | 3 | 9 | Mitigate: Ensure strict protocols against people taking bribes for scheduling vaccine appointments or any other task. | Fire the people involved in the corruption scandal. |
| Scope creep | 3 | 3 | 9 | Mitigate: Be clear about the requirements and scope. Try to stick to it | In case of changes, confirm those with the stakeholders. |
| Feeling demotivated due to lack of response | 3 | 2 | 6 | Mitigate: Have a strong awareness campaign to convince people to join the initiative. | Talk to some of the mentors. Convince the team to achieve the final goal and look at the bigger picture. |
| Internet issue while delivering lectures | 1 | 2 | 2 | Mitigate: Make sure to have demo tests carried out before the session begins. | Contact the internet provider or use back up options such as a dongle or a personal hotspot. |