ID	Date raised	Risk description	Likelihood of the risk occurring	Impact if the risk occurs	Severity *Rating based on impact & likelihood*	Owner *Person who will manage the risk.*	Mitigating action *Actions to mitigate the risk e.g. reduce the likelihood.*	Status	Useful resources
1	[03-06-2021]	Project purpose and need is not well-defined.	Medium	High	High	Project Sponsor	Complete a business case if not already provided and ensure purpose is well defined on Project Charter and PID.	Open	**https://www.stakeholdermap.com/project-templates/business-case-template.html**
2	[20-06-2021]	Subcontractor delay or resourcing problem.	Medium	High	High	Subcontractor	Under the FIDIC Red Book form of contract, the Engineer may nominate a subcontractor	Open	How To Deal With Delays By Nominated Subcontractors – Institute of Construction Claims Practitioners (ICCP) (instituteccp.com)

3	[05-07-2021]	Environment - natural or business environment	Medium	High	Medium	The project manager	• Better identify, assess and control risks that could impact air, land, water and groundwater, as well as harm caused by noise • Prevent harm to human health and the environment	Open	Manage your environmental risk | Environment Protection Authority Victoria (epa.vic.gov.au)
4	[04-08-2021]	The computer is been hacked	Low	High	Medium	Maintenance staff	Ask some one who can fix the problem or even pay for the hacker is also OK.	Open	Hijacked Computer: What to Do | FTC Consumer Information
5	[29-09-2021]	Lack of office space	Low	Medium	Medium	Senior personnel	• Consider flexible working options e.g. working from home and hot desking • Obtain longer leases or buy freehold office space • Consider relocation	Open	Solve the Big 5 Problems with Coworking Spaces - Fast (spaceiq.com)

| 6 | [01-10-2021] | Weak Personnel | Medium | Medium | Medium | Personnel Department | Hire some excellent talents with high salaries or set up professional courses in the company | Open | Factors Influencing Programming Expertise in a Web-based E-learning Paradigm \| Rafique \| Online Learning (onlinelearningconsortium.org) |