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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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**](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)](https://www.instituteccp.com/delays-by-nominated-subcontractors/) |
| 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)](https://www.epa.vic.gov.au/for-business/how-to/manage-environmental-risk) |
| 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](https://www.consumer.ftc.gov/media/video-0103-hijacked-computer-what-do) |
| 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)](https://spaceiq.com/blog/problems-with-coworking-spaces/) |
| 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)](https://olj.onlinelearningconsortium.org/index.php/olj/article/view/1956) |