

RISK	PROBABILITY	SEVERITY
Corruption of Transaction database	Unlikely	Catastrophic
System hack	Moderate	Catastrophic
Unauthorize Log-ins	Moderate	Critical
Software Failures	Unlikely	Critical
System Down / Offline	Occasional	Catastrophic
Inaccurate Data Posted	Likely	Critical
Complex User Interface	Likely	Moderate
Hardware Incompatibility	Occasional	Moderate
Technology Change	Occasional	Critical
Software Tools cannot be Integrated	Occasional	Moderate