Prepared by: Bharath Nanduri

Prepared for: Product Manager, Systems Admin

**Risk Register Assignment**

Impact

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Catastrophic  5 |  |  |  |  |  |
| Significant  4 |  |  | GTS4 |  | GTS1 |
| Moderate  3 | GTS2 |  | GTS6 |  | GTS3 |
| Minor  2 | GTS5 |  |  |  |  |
| Limited  1 |  |  |  |  |  |
| Risk  Register | Low  1 | Medium-low  2 | Medium  3 | Medium-High  4 | High  5 |

**Likelihood**

**Risk Rating:**

|  |  |
| --- | --- |
|  | **Very High** |
|  | **High** |
|  | **Medium** |
|  | **Low** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ID** | **Description of Risk** | **Impact** | **Risk Response** | **Risk Level** | **Risk owner** |
| **GTS1** | Changes in government tariffs that affect current suppliers | Large increase in cost | Monitor government communication on tariffs and research supplier alternatives | Very High | Keanu Reeves |
| **GTS2** | Update errors in current devices | Delays start on product development | Increase the number of developers working on task C | Low | Krysta Maria |
| **GTS3** | Change of requirements | Pushes back final project completion date | Implement a Change Approval Process and Keep a Change Log | High | Keanu Reeves |
| **GTS4** | IC/Package production errors | Increases in cost and pushes back testing and integration | Create multiple prototypes to allow for errors in production | Medium | Joe Black |
| **GTS5** | Licensing delays | Delays start on software development | Begin work on task C before licensing is secured | Low | Krysta Maria |
| **GTS6** | Integration Failure | Could push back project completion date | Increase the number of developers working on task S to finish before late finish date | Medium | Krysta Maria |