

Visionairre - Operations Department

Category	Risk	Probability	Impact
Technology Risk	Server Failure	15%	1
Business Impact	Schedule Delay	20%	2
Employee Risk	Staff Management Access	10%	3
Product Output	Failed Tests	20%	2
Employee Risk	Unordered Supplies	15%	2
Business Impact	program/software not yet compatible	30%	1
Business Impact	Administrative Error Handling	10%	4
Employee Risk	Security Awareness and Training	20%	2
Product Output	Unrendered Tests	20%	2
Technology Risk	Information Access Management	30%	2
Technology Risk	Device and Media Controls	20%	2
Technology Risk	Workstation Use and Security	10%	3
Business Impact	Unhandled Delivery	30%	1
Business Impact	Lack of experience in handling a team	30%	2
Employee Risk	Improper Handling of Operations	10%	3
Business Impact	Wrong Demand Forecast	20%	2