

Date: JAN 2025

#	Cause (condition/situation)	Event	Impact	Risk owner	Category	Probability risk rating	Impact risk rating	Risk score	Trigger	Response
	Feedback	Silos lack communication	No one knows whats going on	PM	Team	3	5	15	meeting attendance	One on One
	Hiring	Unable to get talent	Unable to complete project	PM	Team	3	5	15	Hiring	Vendor
	Training	Org wont adapt to change	waste of effort	PM	Org	4	5	20	Productivity loss	team meeting
	Agile Improvements	due to feedback, imprive outcomes	next level growth	PM	Org	2	4	8	Productivity increase	Magnify
	3rd Party	Vendor fails to deliver	lag in process	PM	Project	4	5	20	Deliverables not met	Increased comms/vendor change
								0		
<b>Total Risk Score</b>									<b>78</b>	<b>Risk Exposure</b>
			Probability risk rating		Impact risk rating					
			5: High		5: High					
			4: High to moderate		4: High to moderate					
			3: Moderate		3: Moderate					
			2: Moderate to low		2: Moderate to low					
			1: Low		1: Low					