**ATTACHMENT D**

**RISK ASSESSMENT PLAN TEMPLATE**

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| **Risk 1:** | Typhoons: Risk due to temporary stops for dangerous climate conditions |
| **Solution:** | There are insurance able to reduce the risk impact of 42%. |

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| **Risk 2:** | Workers Safety: Risk due to accidents that could compromise the safety of the workers |
| **Solution:** | Formation courses about security and insurances for italian workers reduce the risk of 74,4 %. We choose to transfer the responsibility of vietnamese workers to vietnamese assembly company. |

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| **Risk 3:** | Floods: Risk due to damages of buildings, structures and operations |
| **Solution:** | We install Protective barriers, drainage systems to reduce the risk of damage in case of floods of 53,7%. |

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| **Risk 4:** | Contractual Changes With Subcontractor: Risk due to the reliability of civil enterprise |
| **Solution:** | There are contractual penalties that transfer 50 % of possible damage to subcontractors. |

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| **Risk 5:** | Covid-19 Restrictions: Risk due to slowdown in scheduled activities |
| **Solution:** | We have to accept this risks for the impossibility to prevent it. |

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| **Risk 6:** | Efficient Communication: Risk due to misunderstanding |
| **Solution:** | We organize seasonal meeting to check the progress of the project and we hire an interpreter. These solutions reduce risk cost of 44,4%. |

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| **Risk 7:** | Bureaucracy: Risk due to delays in permits and authorizations |
| **Solution:** | Delays in bureaucracy may occur and is impossible to reduce the probability of this risk. So we choose to accept it. |

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| **Risk 8:** | Machines: Risk due to machines failures |
| **Solution:** | We sign detailed contract with clauses that transfer 51,7% of possible damages to supplier. |

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| **Risk 9:** | Strikes: Risk due to workers unsatisfaction |
| **Solution:** | We choose to accept strikes because are a workers’ right. |

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| **Risk 10:** | Lack of electrical energy: Risk due to unsuitable energy supply |
| **Solution:** | We decide to accept this risk because the installation of a reserve electrical system is more expensive than the risk. |