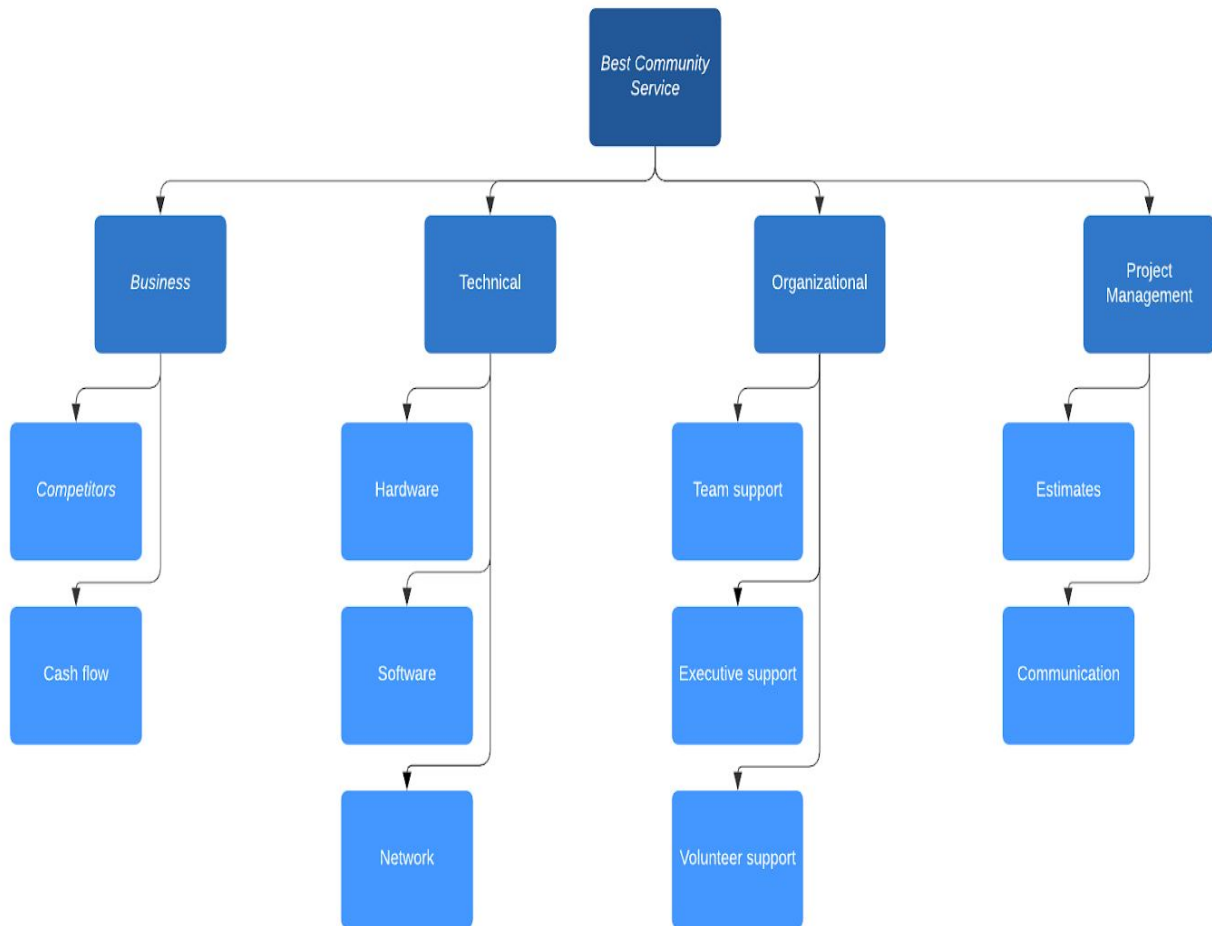


Best Community Service Risk Breakdown Structure



Simple Risk Register

| Event No. | Risk | Description | Category |
|-----------|-------------------------|---|--------------------|
| 1 | Programmer quits | One of the programmers quit unexpectedly. | Organizational |
| 2 | Sponsors pull money | The sponsors that are putting up the money no longer believe in the project and stop funding the project. | Organizational |
| 3 | Project manager quits | The project manager quit unexpectedly. | Organizational |
| 4 | Cloud computing outage | The web server goes down because of an unexpected event. | Technical |
| 5 | System hack | The system gets hacked and clients data is exposed. | Technical |
| 6 | Estimate miscalculation | The amount of time to develop the system is underestimated. | Project management |
| 7 | Competitors | Competitors come up with a similar system. | Business |
| 8 | Network outage | The network is down because of a natural disaster. | Technical |
| 9 | User interface | The user interface is horrible to use. | Technical |
| 10 | Payment processing | The company handling our payment processing goes out of business. | Business |

| Probability Impact Matrix | | | | |
|---|--------|----------------------------|----------------------------|---|
| P r o b a b i l i t y | High | Event No. 4 Event No. 8 | | |
| | Medium | | Event No. 5 Event No. 6 | Event No. 9 |
| | Low | Event No. 7 | Event No. 10 | Event No. 1 Event No. 2 Event No. 3 |
| | | Low | Medium | High |
| Impact | | | | |