

## Project Name Risk Analysis

### Summary Analysis

Risk Category	Risk Calculation				
	High (15)	Medium (10)	Low (5)	Total	Weight
SPOF	30	10	5	45	3 135
Capacity	15		0	25	2 50
Security	0	10	5	15	2 30
Support	0	20	0	20	1 20
Prod. Issue	15	0	0	15	1 15
Other Risk	0	10	0	10	1 10
Totals	60	60	10	130	260

### Risk Definitions

Risk Definitions	Risk Value
High (H) = Occurrence/Failure would result in total business interruption with no workaround	15
Medium (M) = Occurrence/Failure would result in total business interruption with no workaround, or failure would degrade system performance with no work around	10
Low (L) = Occurrence/Failure would degrade system performance with a work around	5

Project Name	Risk	Risk Factors																				Remediation		Cost											
		SPOF				Capacity				Security				Support				Prod. Issue				Other Risk				Option 1	Option 2	Option 1	Option 2						
		H	M	L	Tot	H	M	L	Tot	H	M	L	Tot	H	M	L	Tot	H	M	L	Tot	H	M	L	Tot										
Risk Description																																			
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TOTALS		2	1	1	4	1	1	0	2	0	1	1	2	0	2	0	2	1	0	0	1	0	1	0	1	0	1						\$0	\$0	
SCORES		30	10	5	45	15	10	0	25	0	10	5	15	0	20	0	20	15	0	0	15	0	10	0	10										
RISK VALUE		<b>130</b>																																	