

DISMOUNTED JOINT FIRES INTEGRATOR INTEGRATED		Annex E to D-JFI ITEAP Dated 01 Dec 2020			
ID	Title	ITEAP Applicable	Status	Project Stage	Description & Mitigation
184326		Yes	Live - Active	Demonstration	
190938	DMP - Complications with D-JFIs solution gaining SECURITY ACCREDITATION prior to Acceptance	Yes	Live - Active	Demonstration	Description: There is a risk that the D-JFI solution is not a secure system. Mitigation Plan: Early and ongoing engagement with the Security Accreditor.
212855	Failure to provide GFA as specified in the GFA Annex of the contract, on time and in the quality and quantity demanded. This will result in a delay in DJFI product development	Yes	Live - Active	Demonstration	Description: Failure to provide GFA as specified in the GFA Annex of the contract, on time and in the quality and quantity demanded. This will result in a delay in D-JFI product development Mitigation Plan: Early engagement with contractor and PTs owning GFE.
211567	Operating System Obsolescence (Win8.1 to Win 10)	Yes	Live - Active	Demonstration	Description: TIART the change results in the integration work completed by the D-JFI contractor being adversely affected and a need to re-do any development work completed up to that point. Mitigation Plan: Ongoing BATCIS Engagement and commercial response
201752	DMP - Acceptance Process Complications	Yes	Live - Active	Demonstration	Description: Due to insufficient/incomplete evidence there is a risk that the contractor cannot demonstrate compliance at the time scheduled. Mitigation Plan: Ensure E3A maturity and range availability
208538	DMP – TIART DJFI will not be able to integrate as planned due to BISA Patching/release delays and availability of ICD's	Yes	Live - Active	Demonstration	
197123	DMP - Unexpected EvO/ECD (MORPHEOUS) design change causes incompatibility with DJFI	Yes	Live - Active	Demonstration	Description: Due to the evolutionary nature of MORPHEUS there is a risk that a MORPHEUS design change may occur, which could lead to D-JFI capability failing to meet the changing requirement. Mitigation Plan: Reduce probability of risk occurring.
209485		Yes	Live - Active	Manufacture	