

(refs PROJ 2.4)

Risk Matrix

Using the attached template please provide an analysis of the potential top 5 internal risks to your organisation and the top 5 external risks involved in managing the end to end delivery of this requirement. You should explain how you would mitigate against each of the risks you identify, adding additional rows as necessary.

| Area | Description | Impact | Probability | Mitigating Action |
|----------|-------------|--------|-------------|-------------------|
| Internal | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| External | | | | |
| | | | | |
| | | | | |
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| | | | | |

Key

| |
|--------|
| High |
| Medium |
| Low |