ID	Owner	Monitor	Risk Summary	Risk Details	Progress	Area	Mitigation Strategy	Likelihood	Impact	Exposure
1	ATC	STH	Camera	delays in construction or delivery		Camera	work on V2 packages	3	2	6
2	ATC	JRL	Detector	unforseen detector peculiarities		Camera	liaise with WFCAM team	2	3	6
3	JAC	STH	Commissioning	delays in installation/commissioning		Telescope	work on V2 packages	2	2	4
4	Casu	MJI	New Hire	recruitment delays		Personnel	temporary hire	3	1	3
5	Casu	MJI	Key staff	loss to other lucrative or secure jobs		Personnel	replace + good documentation	2	3	6
6	Casu	JRL	Software	problems in development of new algorithms		Software	be smarter	2	2	4
7	Casu	MJI	Reprocessing	bug fixes and improvements to algorithms		Software	allowed for. Accurate benchmarking	4	3	12
8	Casu	MTB	Hardware	setup and delivery delays		Hardware	commodity products	1	4	4
9	Casu	MTB	Disk failure	loss of raw data due to disk crash/failure		Hardware	raid systems and offline backup	2	2	4
10	Casu	MTB	System Failure	e.g. Fire wipes out APM building		Hardware	data and software backup kept external to APM.			
10	JAC/Casu /WFAU	RWA	Data volume	data transfer problems. Charges ?		Media/ Network	scheduled gaps for WFCAM on telescope	3	4	12