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	Da	te: 7/14/2009	9	
Assignment: Guest Lecture Series Risk Ass	sessment			

Risk	Probability	Impact	Primary	Response Actions or Rationale	
			Response		
Lowattendance	High	Medium	Mitigate	Approach faculty partners, heavily advertise, use other	
				KIIC projects to cross advertise. Create master list of	
				KIIC partners (churches, social halls, etc.) and	
				communicate all events with them.	
Speakerno show	Low	High	Retain/Assume	Allow speaker to participate in date selection.	
Technical Difficulties (mic.,	Medium	Medium	Transfer	Schedule AV Tech on site during presentations	
projection)					
Space unavailable	Low	Medium	Mitigate	Secure space before communicating date, establish	
				priority with space holder ("event is sponsored by the	
				college and trumps other requests.")	
Inability to schedule speakers	High	High	Mitigate	Begin date selection as soon as possible, publish	
				matrix for speakers to select available dates.	
Inappropriate use of venue by	Low	Low	Retain/Assume	Due to low/low, assume speakers know Ursuline vision	
speaker/ personal agenda, off topic,				and will be professional, remain on topic	
Lead/studentteam memberearly	Low	High	Mitigate	keep communication lines open among grad student	
departure from team (change majors,				leads and students so that one hand knows what the	
drop, etc.)				otheris doing. Lowlikelihood of graduate early	
Wiki failure	Medium	Medium	Retain/Assume	If wiki is down, it won't last long. Since this is a	
				communication vehicle, email can be used as backup.	
				Calendarshould be distributed in email and paperas a	
				failsafe.	
Unacceptable ad copy	Low	Low	Retain/Assume	Check in on the graphics students to make sure the ad	
				copy is developing as an accurate and effective	
				representation of project vision.	
Photographerno-show	Medium	Low	Retain/Assume	Photographer can come to a subsequent session, or	
				host can bring a backup camera.	
No budgetforfood	Medium	Low	Retain/Assume	Event can occur without food.	
Faculty Lecture Series dates overlap	Low	High	Avoid	Check faculty lecture calendar for any overlaps before	
				determining dates.	
De mographics concerns	Medium	Low	Mitigate	Email and computer (the Wiki) may not be available to	
				everyone. We suggest using church programs, and	
				posting paper flyers where available to make sure folks	
				who do not have i-net access can attend.	