

Pilot delivery risk review

NORTHWIND / REQUEST PORTAL / REVIEW 03

Use likelihood and impact to prioritise discussion, then record a specific control and an owner.
The ratings are illustrative judgments.

Open risks

Risk	Likelihood	Impact	Control / owner
Queue owner unavailable	Medium	Medium	Name a deputy / Operations
Pilot access incomplete	High	Medium	Verify accounts before day one / Platform
Recovery untested	Low	High	Complete restore exercise / Engineering
Success measure unclear	Medium	High	Agree baseline and metric / Product

Decision before expansion

Hold the next group until access and recovery are verified.

The sponsor records the acceptance decision; a low score alone is not approval.

Review discipline

- Revisit ratings when evidence changes.
- Keep the control, owner and verification date together.
- Close a risk only after the control is observed.

Fictional project example. This is not a workplace safety assessment or compliance certification.