

























































T	Key	Project	Summary	Date raised	Impact	Likelihood	Treated by	Assignee
Risk	<a href="#">CT-11</a>	Cloudy Tools	Security measures are not effective, customer churn can increase	03/Jun/19				Casey Ford
Risk	<a href="#">CT-1</a>	Cloudy Tools	"Can't update app" error when on latest OS	03/Jun/19				Casey Ford
Risk	<a href="#">CT-3</a>	Cloudy Tools	Service fails to re-connect to carrier when switching towers	03/Jun/19				Casey Ford
Risk	<a href="#">CT-7</a>	Cloudy Tools	Loss or theft of intellectual property	03/Jun/19				Casey Ford
Risk	<a href="#">CT-33</a>	Cloudy Tools	Cloud service could mean increased complexity for IT staff, making them demotivated	03/Jun/19				
Risk	<a href="#">CT-8</a>	Cloudy Tools	Privacy regulations are not followed	03/Jun/19			<a href="#">VRHEAD-413</a>	Casey Ford
Risk	<a href="#">CT-24</a>	Cloudy Tools	Inability to detect and react to a malware infection	03/Jun/19			<a href="#">DCP-38</a>	
Risk	<a href="#">CT-27</a>	Cloudy Tools	Lack of control over performance	03/Jun/19			<a href="#">DCP-39</a>	
Risk	<a href="#">CT-30</a>	Cloudy Tools	Cloud self service simplifies unauthorized use within an organization	03/Jun/19				
Risk	<a href="#">CT-32</a>	Cloudy Tools	If credentials are stolen, IP and financial assets are lost	03/Jun/19				
Risk	<a href="#">CT-29</a>	Cloudy Tools	Consumers have reduced visibility and control, negatively effecting trust	06/Jun/19			<a href="#">DCP-41</a>	
Risk	<a href="#">CT-31</a>	Cloudy Tools	Data deletion is impossible or incomplete	06/Jun/19			<a href="#">VRHEAD-472</a>	
Risk	<a href="#">CT-10</a>	Cloudy Tools	Changing infrastructure provider is not flexible	06/Jun/19			<a href="#">SWR-9</a>	Dalia Lens
Risk	<a href="#">CT-5</a>	Cloudy Tools	Slow reaction time to rising costs	06/Jun/19				Casey Ford
Risk	<a href="#">CT-26</a>	Cloudy Tools	Cloud services could impact business return on investment	06/Jun/19				
Risk	<a href="#">CT-25</a>	Cloudy Tools	Contractual breaches that can effect our relations with customers or business partners	10/Jun/19				
Risk	<a href="#">CT-28</a>	Cloudy Tools	Lack of control over installed software quality	10/Jun/19				
Risk	<a href="#">CT-12</a>	Cloudy Tools	Lack of control over our customer's data	17/Jun/19				Casey Ford
Risk	<a href="#">CT-23</a>	Cloudy Tools	Loss of control over end user actions	17/Jun/19			<a href="#">VRHEAD-425</a>	
Risk	<a href="#">CT-22</a>	Cloudy Tools	Downtime lasts more than 24 hours, could impact 1.5 million users	17/Jun/19				
Risk	<a href="#">CT-4</a>	Cloudy Tools	Compliance violations and regulatory actions	25/Jun/19			<a href="#">VRHEAD-423</a>	Levente Szabo
Risk	<a href="#">CT-9</a>	Cloudy Tools	Cloud services can diminish customer trust	25/Jun/19				Casey Ford
Risk	<a href="#">CT-2</a>	Cloudy Tools	No or intermittent service indoors	25/Jun/19				Levente Szabo
Risk	<a href="#">CT-6</a>	Cloudy Tools	Known security vulnerabilities are not treated in time	25/Jun/19				Casey Ford
Risk	<a href="#">CT-34</a>	Cloudy Tools	Cloud service provider supply chain is compromised, effecting our service quality	30/Jul/19			<a href="#">CT-35</a>	Owen Klyed
Risk	<a href="#">CT-36</a>	Cloudy Tools	Lost access to platform	02/Aug/19				
Risk	<a href="#">CT-37</a>	Cloudy Tools	High workforce fluctuation paralise us in gaining knowledge	05/Aug/19				
Risk	<a href="#">CT-38</a>	Cloudy Tools	Switching to private cloud would incur excessive investments	05/Aug/19				
Risk	<a href="#">CT-39</a>	Cloudy Tools	Concentration of computing resources and users poses a security risk	06/Aug/19	