

Risk Analysis

Project name: Cal Poly Divest Fossil Fuels Prepared by: Phillip Hatcher and Sam Canino Date: _____

High Impact/High Probability

Description	Impact	Probability	Mitigation	Response
Lose Postcards	Would only have an electronic record left	Probable	Keep them in a designated box which is in stays in a set place.	Discuss whether or not we can rewrite them
Car Accident	Injury, ranging from minor to fatal	Possible	Driving safely and defensively	Call 911 if appropriate, hold any campaign development until issue is resolved
Rain damage	Damages the trifold and other outdoor equipment	Probable	Make sure the trifold/outdoor equipment can get wet	Make dry the trifold as soon as possible to combat rust

Risk Analysis Template

High Impact/Low Probability

Description	Impact	Probability	Mitigation	Response
Saw Accident	Potentially tragic	Relatively low to probable	Use the saw with a conscious focus on caution	Possibly go to the emergency room, stop building
Offending key player	Large set back/affect the campaign image	Relatively low to probable	Use respectful and professional communication	Apologize profusely, restructure the campaign plan to avoid reliance on that key player
Trifold catches fire	Destroys trifold, potentially starts a fire and burns	Relatively low	Keep trifold away from open flame	Attempt to put out fire immediately, possibly call 911

Risk Analysis Template

Low Impact/High Probability

Description	Impact	Probability	Mitigation	Response
Trifold Falls on someone	Probable minor injury	Probable	Make sure the trifold is stable, maintain a safe radius from the trifold	Help prop the trifold back up, provide assistance to the victim if necessary
Trifold falls	Damage to the trifold	Probable	Make sure the trifold is stable	Help prop the trifold back up, stabilize the trifold further
Traffic Ticket	Driver is penalized financially	Possible	Drive safely and responsibly	Make sure the ticket is taken care of, and move on with the campaign