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Risk no.	Descriptions	WP	Risk Assessment			Mitigation Measures	Risk Owner
			Likelihood	Impact	Level		
1	Difficulties in acceptance of “ESG – Standards and guidelines for quality assurance in the EHEA” by project partner universities	WP4	Unlikely	High	Moderate	Discussions, Debates, Taking responsibility for acceptance and involvement in the project	PC
2	Partners have difficulties to follow the provided quality guidelines	WP4	Unlikely	Medium	Mild	The quality guidelines are developed and discussed mostly during the QCMB meeting. As, each partner has a representative, so can ask for guidance.  Also, WP4L can provide guidance during the PEC meetings, and I any other communication channel, when she’s asked.	WP4L
3	All partners have difficulties to provide regular report	WP4	Unlikely	Medium	Mild	Reminders established.  Different communication channels provided	WP4L
4	Legal collisions between Erasmus+ rules and national law	WP4	Unlikely	High	Moderate	Continuous collaboration between PC and the Agency, in order to mediate the potential collisions	PC
5	QCMB have difficulties in assessment the quality of the project deliverables	WP4	Unlikely	High	Moderate	Evaluation criteria are established in order to assure an objective and uniform assessment.	WP4L



Likelihood of occurring can be categorized into three levels:

- Most likely – Greater than <70%> probability of occurrence
- Likely – Between <30%> and <70%> probability of occurrence
- Unlikely – Below <30%> probability of occurrence

Impact can also be categorized into three levels:

- High – Risk that has the potential to greatly impact project cost, project schedule or performance
- Medium – Risk that has the potential to slightly impact project cost, project schedule or performance.
- Low – Risk that has relatively little impact on cost, schedule or performance

Likelihood	Impact		
	Low	Medium	High
Unlikely	Mild	Mild	Moderate
Likely	Mild	Moderate	Significant
Most Likely	Moderate	Significant	Critical