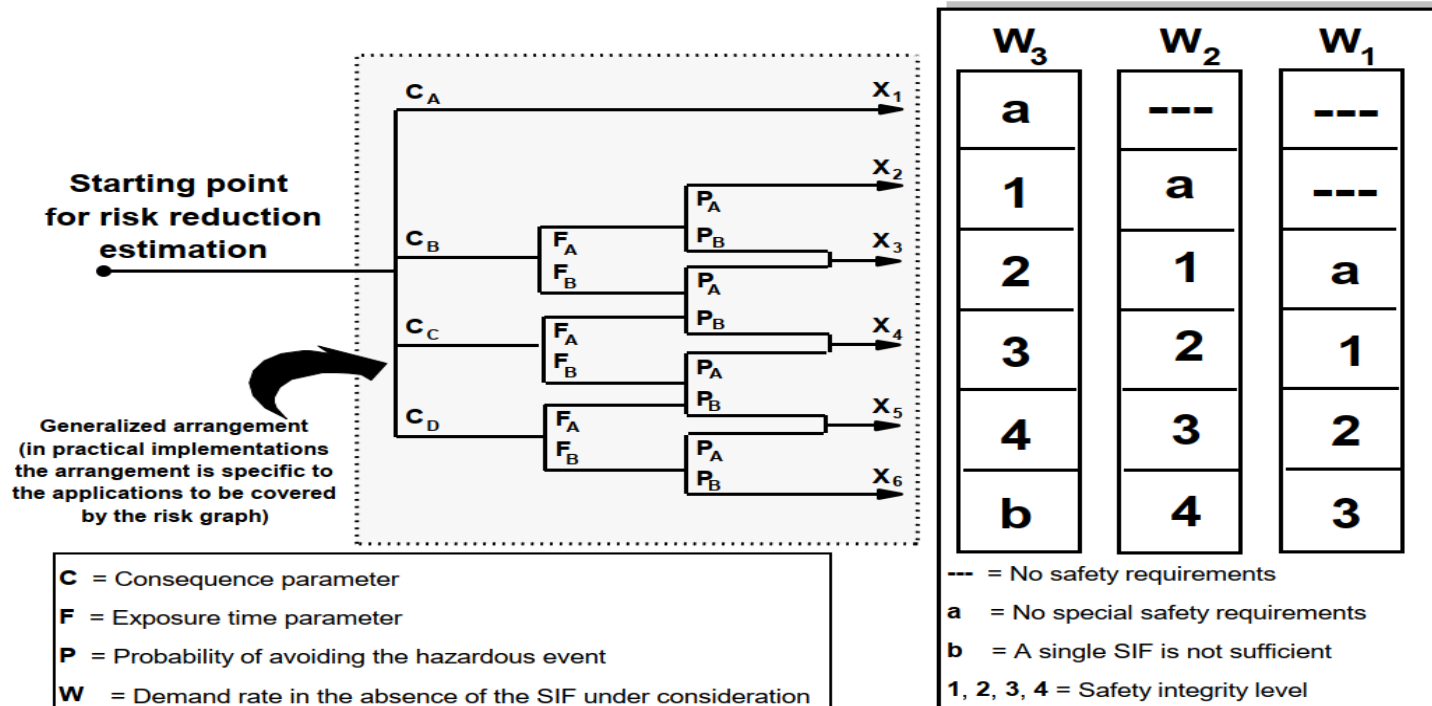


Risk Graph Method



- Provide scale only for parameter C (4 categories), not full risk assessment framework

Risk classification for SM18

- Availability-based assessment not directly applicable to SM18
- Dependency on other tests/projects should be accounted for
- = more qualitative severity scale
 - Following input from Markus:
 - C1 = minor impact on test programme (delay of few minutes to few hours)
 - C2 = significant impact on test programme (delay of several hours to few days)
 - C3 = major impact on test programme (delay of several days to 4 weeks)
 - C4 = potential impact on HL-LHC project schedule (delay of 4 weeks to several months)

Risk classification for SM18

- BE-ICS and SM18 team would like to converge asap on this
- Two possibilities:
 - We 'approve' the proposed scale
 - We recommend using a different risk assessment method, but this will require time
- The approach can be revised in the mid-long term for SM18 risk assessment