

# Risk Register

The Safety Click Project

**Process group:** Planning, then Monitoring and Controlling. **Purpose:** Detail the top program risks with likelihood, impact, response, and the residual rating after mitigation. The owner's compliance background informs the structured, documentation-first approach taken here.

## Scoring Scale

- Likelihood and Impact are each rated Low, Medium, or High.
- Severity is the combination of the two; the residual rating reflects severity after the planned response.

## Risk Register

ID	Risk	Likelihood	Impact	Mitigation / response	Residual
R1	Solo-founder bandwidth limits content production pace	High	High	Phase work realistically; build reusable lesson templates; protect weekly time blocks	Medium
R2	Threat landscape shifts and dates lesson content	Medium	Medium	Scheduled content review cadence; flag time-sensitive lessons for refresh	Low
R3	Competing priorities (job search, degree) pull time	High	High	Explicit prioritization; accept slower cadence over dropped quality; calendar-blocked program time	Medium
R4	Platform or vendor cost increase strains budget	Medium	Medium	Track renewal dates; keep low-cost tooling; review costs monthly	Low
R5	Low initial discoverability slows audience growth	Medium	Medium	Consistent channel presence; learner feedback to sharpen messaging	Medium

## Top Risk Commentary

**R1 and R3 are the program's defining risks.** Both stem from a single owner running the program alongside a job search and a degree. The response is not to pretend the constraint away but to manage it openly: realistic phasing, reusable templates, and protected time. This is the same disciplined, evidence-first posture that 23 years of healthcare compliance work builds, applied to program delivery.