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| **RISK/ISSUE** | **PROBABILITY (1 to 3)** | **IMPACT (1 to 3)** | **MITIGATION PLAN** |
| * Possible trouble synchronizing data across platforms (Jira, Github)   (2 way communication between software and database) | 3 | 3 | * This feature is not necessarily important, if the risk occurs we will accept it |
| * Compatibility: Front end and database/form data and database | 1 | 1 | * Contact a developer for assistance and/or use Google |
| * How to retain past project data archive   (Combination of Tableau and Wiki?) | 1 | 1 | * This feature is not necessarily important, if the risk occurs we will accept it |
| * Will PM support team be able to use this?   (How will they interact with the database?) | 1 | 3 | * Create a user guide or instructions manual |
| * Project Approval/Denial   (Denied projects could have issues being re-routed) | 1 | 1 | * Store denied projects and manually re-route |
| * Limited resources (issue) | 3 | 3 | * Communicate w/ Chaeny to get assistance with access/installation issues |