| Risk / Consideration | Possibility | Impact | Mitigation Strategy |
| --- | --- | --- | --- |
| Lack of User Adoption | Low | Medium | Conducts user testing and surveys during development to ensure the system meets user needs and expectations. Provide adequate training and support to users, increasing comfort levels and take up of the system between contractors and Mono. |
| Data Security Breach | Medium | High | Implement security protocols, such as multi-factor user authentication, back up data regularly and securely. |
| System Downtime | Low | High | Ensure the system has adequate redundancy and backup procedures. Potentially ensure aspects of the system are able to be conducted offline, giving  contractors and mono greater system access. |
| Inaccurate Data Entry | Low | Low | Implement data validation procedures to ensure accurate data entry. Provide clear instructions and guidelines for users through testing and training. |
| Integration Issues with External Systems | Low | Medium | Set up clear understanding of the integration requirements and limitations. Implement appropriate error-handling and exception-handling protocols. |
| Changes in Project Requirements | High | Medium | Conduct regular requirement reviews and change management procedures to ensure any changes are captured and addressed, with regular meetings and system reviews. |