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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring** | **Impact if the risk occurs** | **Severity** *Rating based on impact & likelihood.* | **Owner** *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | [03-06-2021] | Project purpose and need is not well-defined. | Medium | High | High | Project Sponsor | Complete a business case if not already provided and ensure purpose is well defined on Project Charter and PID. | Open | [**https://www.stakeholdermap.com/project-templates/business-case-template.html**](https://www.stakeholdermap.com/project-templates/business-case-template.html) |
| 2 | [26-07-2021] | The market for the project will be volatile | medium | low | medium | engineer | Monitor market situation in real time and make analysis and change project | open |  |
| 3 | [26-10-2021] | Uer interface is not friendly | High | High | High | Ux designers | Ux designers will implement interface design workshops for software developers to identify the usability concept | closed |  |
| 4 | [27-10-2021] | Weak personnel | medium | high | high | Hr | Personnel department should actively recruit talents,adopt encouraging mechanism to mobilize the enthusiasm of personnel | open |  |
| 5 | [28-10-2021] | Supporting the development of project cost more than budgeted. | High | High | High | Project sponsor | The team estimates the work step-by-step,module-by-module to make the numbers as accurate as possible. | closed |  |
| 6 | [29-10-2021] | Scope creep risk  that assumes scope changes during the development. | medium | high | high | project practitioners | Splitting the development into several phases, like MVP, 1.0, 1.1, etc. | open |  |

**Note: please make sure you fill all information related to your project below and convert everything to Wiki page (GitHub)**

High>8-10

Medium>6-7

Low>1-5

Reference: Excelonist (n.d.) *PM template*. htttp://www.Excelonist.com.