**Risk Table**

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| **Another Categorization** | **Risks** | **Category** | **Probability** | **Impact** | **Risk Mitigation Monitoring Management (RMMM)** |
| General Risk | Software Product Manufacturing Workflow | Product Size(PS) | 20% | 2  (Critical) | Achieve the Desired Functionality before Deadline |
| General Risk | Traffic Overflow on Website | Technology to be Built (TE) | 50% | 3  (Marginal) | Make the Server Scalable and tolerant |
| General Risk | Inexperienced Team | Staff Size and Experience  (ST) | 10% | 4  (Negligible) | Choose the Technology Wisely to Work on or Divide the Work Unequally |
| General Risk | Tools and Technology Used | Development Environment  (DE) | 5% | 4  (Negligible) | Make Familiarity with the Environment by Practicing before making an Attempt to this one |
| General Risk | Software Delivering an Intended Purpose | Technology to be Built (TE) | 5% | 4  (Negligible) | Fulfill the Software Related Aspects accordingly |
| Product Specific Risk | Customer Validation before any Purchase | Process Definition  (PD) | 90% | 1  (Catastrophic) | Offer Customer to Create Account before Purchase |
| Product Specific Risk | Authenticate Billing Information before Finalizing Purchase | Process Definition  (PD) | 80% | 2  (Critical) | Check for the Billing Information before User Checkout. Otherwise, ask for filling the Required Information |
| Product Specific Risk | Timely Update in Customer’s Order Status | Process Definition  (PD) | 60% | 2  (Critical) | Increase in Number of Admins or Automate the Process of Changing Order’s Status |
| Product Specific Risk | Access the Software Functionalities Effectively and Efficiently | Process Definition  (PD) | 40% | 4  (Negligible) | Make the Website Layout Self Speaking about its Access of Functionalities |