AGILE RISK REGISTER TEMPLATE

PROJECT

ERP Systems for Bike Company

PROJECT MANAGER

Team 11

Description

This template takes source from https://www.smartsheet.com/risk-

register-templates

The register contents are filled according to the current project

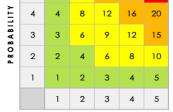
DATE OF LAST UPDATE

2 February 2021

RISK ID NO.	RISK CLASS	RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION STRATEGY	ACTION	OWNER	REASSESSMENT DATE
	Choose from the drop-down menu.	give a brief summary of the risk.	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address the highest first.	What can be done to lower or eliminate the impact or probability?	Choose from the drop-down menu.	Who's responsible?	00/00/0000
1	Industrial Capabilities	with the technology used to	The schedule is severely delayed due to slow progress in the development phase.	4	4	16	Use online resources to train team. Hire an experienced developer as a mentor to	Mitigate		
2	Requirements		The features implemented are not up to the expectations of the project owner, which	3	2	6	Consult the project owner every step of the way. Bring prototypes to discuss the	Avoid		
3	Schedule	The planning for the sprint is poorly done. It under-estimates the time required to perform	Tasks are not completed on schedule.	3	2	6	Constantly refer to the schedule and adjust if necessary. Communicate	Mitigate		
4	Logistics	(architecture, risk	Activities cannot continue as planned. A new plan is due and some objectives may no	4	3	12	Consult the project owner every step of the way. Have the scrum master monitor the	Avoid		
5	Requirements	Users have passwords saved onto a database	Sensitive data for any and all users could be leaked	4	1	4	All passwords are encrypted before being saved into the database	Mitigate		
6	Requirements	Users have an identifier in order for the client and service to know who is using it	Sensitive data for any and all users could be leaked	2	1	2	All identifiers are encrypted before being saved into the client's side	Mitigate		

KEYS

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th No



5 10 15 20

IMPACT

RISK REGISTER SCALE

	5	5	10	15	20	25
LITY	4	4	8	12	16	20
BABILITY	3	3	6	9	12	15
P R O	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5

IMPACT

Level	1	2	3	4	5
Technical Performance	Minimal or no impact	Low effect	Some effect	Major consequ ence	Project failure
Schedule		Delay < 1 sprint	Delay ~ 1 sprint	Cut down features	Project failure
Cost	-	-	-	-	_

Level	Likelihood	Probability of Occurrence
5	Nearly certain	~90
4	Very likely	~70
3	Likely	~50
2	Less likely	~30
1	Unlikely	~10