Project: Develop an application to provide marketing data i	n real-time
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Date: 3rd April, 2024

butc. 3rd April, 2024										
#	Cause (condition/situation)	Event	Impact	Risk owner	Category	Probability risk rating	Impact risk rating	Risk score	Trigger	Response
1	Faulty Design	Lack of customer requirement knowledge	Schedule Delay and budget Impact	Priya	т	3	5	15	Design not matching the sprint backlog requirement	Communicate with stakeholder and revise design
2	Beta prototype not working	issue in Coding	Schedule Delay and budget Impact/ Customer dissatisfaction	Priya	т	2	5	10	Don't have the features according to requirements	Stand up meeting with core team and find the flaws/ It upgrades
3	Not enough work strength for testing	lack of human resources	Schedule Delay and budget Impact	Cary manning	т	1	5	5	lack of Human resouce during testing	Inform the Hr Department and do new hires
4	Softwares not present for testing	lack of softwares	Schedule Delay	Priya	т	2	4	8	Delays in testing	Check all the softwares requested and update the sytstems
5	Management Support and co- ordination	Fast fund approval and resolutions	Increased Motivation and Reduced threats	Cary manning	0	3	-4	-12	More attendance in meetings and faster responses	Prizes and recognization
								0		
								0		
Total Risk Score						26	Risk Exposure			

Probability risk rating	Impact risk rating
5: High	5: High
4: High to moderate	4: High to moderate
3: Moderate	3: Moderate
2: Moderate to low	2: Moderate to low
1: Low	1: Low