

Risk Management Plan

	Quality	Date	Budget	Scope of work
The insufficient number of testers on the project				
Low qualification of employees (testers)				
The smoke test failed at the release				
Implementing automated testing				

Risk register

ID	Risk (occasion)	Probability	Impact	RV	Notes
1	Changes in customer requirements during implementation	3	1	3	Detailed testing and analysis of requirements at the stages of requirements
2	Incorrect estimate of labor costs	3	2	6	Use a brainstorm or a testing matrix for a correct assessment
3	Unstable test. There are not enough system resources to fulfill the testing requirements	2	1	2	Allocate enough resources to run the tests.
4	The presence of difficult-to-reproduce cases that cannot be detected in the test environment	2	3	6	
5	Incorrect work of the login and registration form	3	1	3	Perform smart and integration testing after adding new functionality