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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** |
| 1 | [03-06-2021] | The company's artists were exposed by the media. | Medium | High | High | **Meki** | Revocation of the event heat, through the major media release to clarify remarks, buy press releases to create a good image of artists, more donations to do public projects. | Open |
| 2 |  | Tax avoidance by yin and yang contract | Medium | High | High | **Aaren** | Pay taxes on time, check accounts regularly and settle bills. |  |
| 3 |  | Problems with the operation of funds | High | High | High | **Siv** | Raise the quote of outstanding artist appropriately, let the artist receive more programs or endorsements, appropriate new drama shooting |  |
| 4 |  | Low attention to artists | High | High | High | **Meki** | Increase marketing, do public welfare undertakings to accumulate goodwill, appropriate consideration artists transformation |  |
| 5 |  | Breach of contract | Medium | High | High | **Aaren** | Start the emergency plan to minimize the loss of the company, properly raise the default requirements, discuss other endorsements or plays, and get out of the situation with less loss |  |
| 6 |  | No new income | High | High | High | **Siv** | Research the income levels of other companies to build a direct relationship between idols and fans and develop new businesses |  |

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

Table 1: Risk register Sample

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