**Updated Risk & Issue Register**

**Project:** Telco Cloud Migration  
**Date:** [Insert Date]  
**Prepared by:** [Risk Manager / Project Manager]

| **ID** | **Type** | **Description** | **Impact** | **Likelihood** | **Priority** | **Mitigation Actions** | **Owner** | **Status** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| RSK-024 | Risk | Delay in CRM API integration | High schedule impact | Medium | High | Engage vendor early, add buffer | Project Manager | Open | Monitor vendor progress |
| ISS-017 | Issue | Firewall configuration mismatch | Security breach risk | High | Critical | Immediate fix and audit | Network Lead | Resolved | Fixed on [date] |
| RSK-027 | Risk | Resource availability shortage | Project delay | Low | Medium | Cross-train team, hire contractors | HR Manager | Open | Recruitment underway |