**3. Ongoing Risk and Issue Management Updates with Impact Assessments**

**Project:** Odoo ERP Integration for Safaricom Telecom  
**Version:** 1.0  
**Date:** [Insert Date]

**A. Purpose**

To maintain continuous oversight of project risks and issues, assess their impact, and implement mitigation or resolution strategies to minimize disruption.

**B. Risk Management Updates**

| **Risk ID** | **Description** | **Likelihood** | **Impact** | **Priority** | **Owner** | **Mitigation Actions** | **Status** | **Impact Assessment** | **Review Date** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| RSK-001 | Delay in API integration testing | Medium | High | High | Integration Lead | Allocate additional resources, early testing | In Progress | Potential 2-week schedule delay | [Date] |
| RSK-004 | Regulatory compliance changes | Low | High | Medium | Compliance Lead | Monitor regulatory updates, update documentation | Monitoring | Could impact deployment timeline | [Date] |

**C. Issue Management Updates**

| **Issue ID** | **Description** | **Date Raised** | **Priority** | **Owner** | **Resolution Actions** | **Status** | **Impact Assessment** | **Closure Date** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ISS-003 | Data sync failures during peak hours | 2025-07-20 | High | DevOps Lead | Increase server capacity, optimize API calls | In Progress | Risk of customer dissatisfaction |  |
| ISS-004 | User login errors | 2025-07-22 | Medium | Support Lead | Patch deployed, monitor logs | Resolved | Minimal impact | 2025-07-25 |

**D. Impact Assessment Framework**

* **Likelihood:** Probability of risk/issue occurrence (Low, Medium, High).
* **Impact:** Effect on project objectives (Cost, Schedule, Quality, Compliance).
* **Priority:** Combined assessment guiding mitigation urgency.
* **Mitigation/Resolution Effectiveness:** Review if actions reduced or eliminated impact.