

Risk	Risk strategy	action
Functional requirement	Mitigate	Ensure a requirement can be objectively tested to ensure it has been delivered correctly
Project scope	Avoid	Ensure each scope item is review and in scope
Sponsorship	Transfer	Ensure required level of resource is dedicated
Resources	escalate	Set a side contingency budget
Internal communication	Mitigate	Transparent with project status
Testing	Mitigate	Ensure test results are reviewed
Change team members	Accept	Identify testing needs
Support	Accept	Agree who will support platform
Security and safety	avoid	Activity manage systems