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| --- | --- | --- | --- | --- | --- | --- | --- |
| Type of Risk | Risk | Likelihood | Consequences | Impact | Action Types | Action Taken | Remarks |
| Non- Technical | **Gold Plating:** To add additional functions that are not intend to add in the system. | 1 | 4 | 4 | Neglect | As it was proposed, gold platting occurred. It was neglected since the major functions was still left to add in the system within the time constraint. |  |
| Natural Calamities | 1 | 5 | 5 | Uncertain | It was not occurred as it was proposed in proposal but backup was maintained. |  |
| Deadline Runout | 2 | 10 | 10 | Uncertain | Tried to complete the task within the allocated time schedule. |  |
| Technical | Hardware Failure | 2 | 4 | 8 | Uncertain Neglect | Frequent maintenance solutions were adopted. |  |
| Low Performance of Hardware Component | 2 | 3 | 6 | Uncertain Neglect | Due to degrade in the performance system, I have added RAM, which more or less increases the performance of my system. |  |
| Crashing of Hardware | 1 | 5 | 5 | Uncertain Neglect | Proposed solutions of clone hardware was not implemented but backups were maintained as a precaution for crashing hardware. |  |
| Virus Infectious | 2 | 4 | 8 | Uncertain Neglect | Antivirus was installed in my system. |  |