Diagram

Description automatically generated

Project Online Food Ordering System

Operations & Training Plan

**October 4th**

Document Status: **Draft** | Print Review | Approved

# Objective:

The risks that occur in the current project and how to limit them occur, minimize the risks.

Risk manager

|  |  |  |
| --- | --- | --- |
| **Scenario** | **Risk to project (L/M/H)** | **Mitigation Plan** |
| **Insufficient human resources** | **H** | - Provide complete documentation for new entities  - Support policies to increase benefits for employees. |
| **Expectations of stakeholders** | **M** | Looking for more suppliers |
| **Estimates are not accurate** | **M** | - Consider the Cone of Uncertainty when estimating software. |
| **Inadequate risk management** | **H** | - Incorporate risks into estimates |
| **Your Training Manager gets sick and misses a week of training.** | **M** | Accept. Make alternative training programs as a  Backup for this situation. |
| **Poor quality code** | **L** | - Code review  - Clear programming standards and guidelines.  - Check all the codes |

Appendix:

**Probability chart:**

|  |  |  |
| --- | --- | --- |
| **Probability** | | |
|  | **Qualitative** | **Quantitative (if measurable)** |
| **Low** | Very low chance of a risk occurring. | Less than < 10% chance of a risk occurring. |
|
| **Medium** | Medium chance of a risk occurring. | 10%-49% chance of a risk occurring. |
| **High** | High chance of a risk occurring. | 50%-100% chance of a risk occurring. |
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