

# SIMPLE BUSINESS RISK REGISTER TEMPLATE

PROBABILITY	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
IMPACT						

RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION NOTES	OWNER
Give a brief summary of the risk.	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address highest first.	What can be done to lower or eliminate the impact or probability?	Who's responsible?
Map visualisation libraries resulting in configuration issues	Key design feature will be unavailable on both pages of the application	5	2	10	Check documentation before choosing a library	Front-end team
Geoapify crashing or not working	Main app functionality won't work	5	1	5	Check documentation before using and regularly test API routes	Full-stack
Pushing API Key to Github	Breach of security. API daily limits being reached and app temporarily being down	3	4	12	Peer review code before pushing up to github and adding API key to gitignore	Back-end team
Technical difficulties related to wifi on demo day	Poor user experience on demo day	4	5	20	Make sure the person with bad wifi doesn't share their screen on demo day	Faiz (team member)
Limited accessibility on app	App may be harder to scale and not practical for particular demographics	3	3	9	Use semantic HTML and conduct UX/UI research	Front-end team

[illegible]

RISK REGISTER SCALE

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