**Business Risks**

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| **Risk** | **Risk Statement** | **Risk Analysis** | **Risk Management** | **Likelihood** | **Impact** |
| Tobor Inc | Cancelled project | Tobor Inc could decide the project isn’t worth going ahead with | Ensure that the automated process is worth doing by meeting all requirements and trying to exceed expectations | Low | High |
|  | Changes to process | Changes could be made to the manual process | Set the automation up as efficiently as possible to allow easier implementation of any future changes | Low | Medium |
| Technology | Network issues | Supporting websites may become unavailable to view/use | Ensure all data needed is retrieved when available and have backup sites ready in case of any issues | Low | Medium |
|  | Software Issues | UiPath could develop issues for various unforeseeable reasons | Keep up to date with any news and updates for UiPath and speak to the relevant people should issues arise | Low | High |
|  | Database issues | Data could be lost from the database | Ensure it is kept secure and that the relevant precautions are taken | Low | Medium |
|  | Credentials | Credentials could become compromised | Ensure they are kept securely and used in the correct fashion | Low | High |

**Project Risks**

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| **Risk** | **Risk Statement** | **Risk Analysis** | **Risk Management** | **Likelihood** | **Impact** |
| Technology | Hardware failure | Laptop could get damaged | Ensure any equipment needed is kept safe and is checked on a regular basis | Low | High |
|  | Networking issue | Network could drop | Monitor the network and should an issue arise, take the necessary steps to fix the connection issues | Low | Medium |
| Health | Working outside of a workplace setting | Various strains could be caused from not having the right setup | Work in a well-lit area and being comfortable within your workstation | Low | Medium |
|  | Fatigue | Becoming exhausted through stress and the use of equipment | Take regular breaks to allow yourself to become relaxed before continuing the day | Medium | High |