YEET RISK REGISTER

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

PROBABILITY

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?
Learing curve for new employees using the software	Employees may not make proper use of the platfrorm and gain its benefits	3	4	12	Good user interface that is easy to get to grips with	Front-end team
Some employees may access the platform on different devices with smaller screen	The functionality of the website may be difficult to use on smaller screens	4	5	20	Design that is responsive to different screen sizes	Front-end team
Self referencing table						

KEY

LEVEL
1
2
3
4
5

YEET RISK REGISTER

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IMPACT

RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION NOTES	OWNER

KEY