

Project Name: Movie Ticket Booking System

Date: 01 September 2023

Risk Register ID: RS_RS1

Project Manager: Rushqa Khan

Risk Identification

RISK ID	RISK DESCRIPTION	RISK CATEGORY	SOURCE
R1	Security Vulnerabilities	Technical risks	Technology limitations or human error
R2	Cost Estimation Errors	Budget Overruns	Human Error
R3	Database not storing credentials	Technical risks	Technology limitations

Risk Analysis

RISK_ID	IMPACT(1-5)	LIKELIHOOD(1-5)	SEVERITY	PRIORITY
R1	2	3	6	HIGH
R2	3	3	9	MEDIUM
R3	3	3	9	HIGH

Risk Response Planning

RISK ID	RISH RESPONSE STRATEG	RESPONSIBLE PART	TARGET COMPLETION DAT	STATU
R1	MITIGATION	ORGANIZATION	24-Sep-23	OPEN
R2	AVOIDANCE	ORGANIZATION	26-Sep-23	CLOSED
R3	ACCEPTANCE	ORGANIZATION	30-Sep-23	OPEN

Risk Monitoring and Control

RISK ID	STATUS UPDATE	DATE OF LAST UPDATE	KEY PERFORMANCE INDICATORS
R1	CHANGE IN LIKELIHOOD	02-Oct-23	Schedule variance
R2	CHANGE IN IMPACT	03-Oct-23	Schedule variance
R3	CHANGE IN LIKELIHOOD	04-Oct-23	Risk Exposure Index

Contingency Planning

RISK ID	CONTINGENCY PLAN DESCRIPTION	Trigger points For Activation
R1	LIKELIHOOD UPDATED IN PROJECT	An increase in the number of defects or errors beyond a predefined threshold
R2	IMPACT UPDATED IN PROJECT	A sudden change in supplier performance that threatens the timely delivery of critical
R3	LIKELIHOOD UPDATED IN PROJECT	An increase in the number of defects or detects or errors beyond a predefined threshold