|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring****（1-10 increasing risk）** | **Impact if the risk occurs****（1-10 increasing risk）** | **Severity** *Rating based on impact & likelihood.***（1-10 decreasing risk）** | **Owner** *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | [10-29-2021] | Issue of incorrect password | two | two | **Ten** | **Project leader** | **Distribute passwords to individual project participants** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
| 2 | [10-29-2021] | Testing reveals a lot of defects | two | nine | seven | **Project tester** | **Do lots of testing in the early stages and create various forms that might affect the project** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
| 3 | [10-29-2021] | Design is not robust | two | seven | five | **Project designer** | **Hire higher-level designers to design projects and test risks** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
| 4 | [10-29-2021] | Shortage of capital chain | three | nine | three | **Project sponsor** | **Discuss financial issues with sponsors in advance, make plans in advance and sign contracts** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
| 5 | [10-29-2021] | The cost is too high | two | two | eight | **Project leader** | **Test the product in the early stage of the project and negotiate the lowest price with the supplier in advance** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
| 6 | [10-29-2021] | The market outlook is unpredictable | four | eight | two | **Project leader** | **In the early stage of the project, make product forecast and complete market research** | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |

**Note: please make sure you fill all information related to your project below and convert everything to Wiki page (GitHub)**

Table 1: Risk register Sample

Reference: Excelonist (n.d.) *PM template*. htttp://www.Excelonist.com.