

|      |                          |                   | NFT - Risk Assessment |                     |                   |                    |                        |                   |                                     |                          |                          |   |                                |                   |
|------|--------------------------|-------------------|-----------------------|---------------------|-------------------|--------------------|------------------------|-------------------|-------------------------------------|--------------------------|--------------------------|---|--------------------------------|-------------------|
| S.No | Project Name             | Scope/feature     | Functional Changes    | Hardware Changes    | Software Changes  | Impact of Downtime | Changes                | Risk Score        | Justification                       |                          |                          |   |                                |                   |
| 1    | Personal Expense Tracker | New               | Moderate              | No Changes          | Moderate          | 10%                | >30 to 50 %            | GREEN             | Added Remainder Component           |                          |                          |   |                                |                   |
| 2    | Personal Expense Tracker | New               | Moderate              | No Changes          | Moderate          | 10%                | >10 to 30%             | GREEN             | Integrated Sendgrid for email alert |                          |                          |   |                                |                   |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     |                          |                          |   |                                |                   |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     | NFT - Detailed Test Plan |                          |   |                                |                   |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     | S.No                     | Project Overview         | NFT Test approach                         | Assumptions/Dependencies/Risks | Approvals/SignOff |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     | 1                        | Personal Expense Tracker | Testing response time and page load times | Might increase load time       | Byna Rithika      |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     |                          |                          |   |                                |                   |
|      |                          |                   |                       |                     |                   |                    |                        |                   |                                     | End Of Test Report       |                          |   |                                |                   |
| S.No | Project Overview         | NFT Test approach | NFR - Met             | Test Outcome        | GO/NO-GO decision | Recommendations    | (Detected/Closed/Open) | Approvals/SignOff |                                     |                          |                          |   |                                |                   |
| 1    | Personal Expense Tracker | page load times   | Yes                   | no increase in time | GO                | NONE               | NONE                   | Byna Rithika      |                                     |                          |                          |   |                                |                   |