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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring** | **Impact if the risk occurs** | **Severity** *Rating based on impact & likelihood.* | **Owner**  *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | 02-18-24 | Project purpose is not defined. | Medium | High | High | All of us | Discuss within the group and create a stakeholder register | Closed | [**Stakeholder map template**](https://www.stakeholdermap.com/project-templates/business-case-template.html) |
| 2 | 02-19-24 | Communication. This project needed us to have methods of communication, if not it was likely that we would fail. | Low | High | Medium | Zeki | During school time we met up and discussed what methods we would use for communication. | Closed | [**Stakeholder register link**](https://temahau-my.sharepoint.com/:w:/g/personal/youngz2_student_eit_ac_nz/EUecaUSyoEBBlI0ziukq0x4BwVVouvS_-0Hmld1iqgoWkQ?e=85h3j2) |
| 3 | 02/28/24 | Hardware issue. While developing our persona’s group member Blake had his cord chewed by his dog. | High | Medium | High | Blake | To mitigate this Blake compensated for his lack of work at home with extra work inside of class. | Closed | [**Persona template link**](https://temahau-my.sharepoint.com/:w:/g/personal/youngz2_student_eit_ac_nz/EWCLLjSIwwhJmqxMyUVyZE8BC4HET3-15iT2N6BxYwknog?e=bnGUxJ) |
| 4 | 03/13/24 | Progress report 1. Completing tasks on time. | Low | High | High | All of us | The task required us to each write a paragraph. We set a due date for ourselves that left time for editing. | Closed | [**Progress report 1 link**](https://temahau-my.sharepoint.com/:w:/g/personal/youngz2_student_eit_ac_nz/EbDIWAZufpJPmxJej8I-ducBkQFIgp7EoKYAj60QVFd8wA?e=wKT0T5) |
| 5 | 03/26/24 | Calculating the resource needs for the project to function properly. | Medium | High | High | Gabriel | Gab carefully planned out every aspect and cost of the project. | Closed | [**Resource needs link**](https://temahau-my.sharepoint.com/:w:/g/personal/youngz2_student_eit_ac_nz/EaP_L0NdStpAjpPg31gbT9QB4tiI1BUytzIUbFnwFVN42w?e=wIoLaY) |
| 6 | 04/03/24 | Gantt Chart. Setting a guideline and following it accordingly. | Low | High | Medium | All of us | We set dates for the tasks on an excel spreadsheet Gantt chart style. This allows us to keep track of our progress and due dates. | Closed | [**Gantt chart link**](https://temahau-my.sharepoint.com/:x:/g/personal/youngz2_student_eit_ac_nz/ETzllK3bqKpFnxyG8r6YsWQBbBii1MTLtEWyS-F3cYfhtw?e=kfy0Jm) |
| 7 | 30/05/24 | Improper documentation | Low | High | Medium | All of us | We have been taking notes within our group chat as to what has been done. We will work on setting up the github documentation together. | Low | [**https://github.com/J1Nero/Group-Broly---2023**](https://github.com/J1Nero/Group-Broly---2023) |

**Requirements**  
**Note: please make sure you fill all information related to your project below and convert everything to Wiki page (GitHub)**   
- Identify at LEAST 6 risks raised in our project  
- Analyse the identified risks by determining likelihood and impact  
- Evaluate the risks by rating the identified risks and assign a team member to manage the risk  
- Build your migration plan to reduce risks (e.g reduce likelihood)  
- Convert all the information above into your Wiki page in the Team Broly GitHub repository  
Once done Zeki will add it under Iteration 3 Week 6 on Moodle

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