

Project: Risk Register – XYZ Health Solutions IT System Integration

Date: 09/05/2025

#	Cause	Event
R1	Busy schedules	Missed deadlines
R2	Legacy system integration failure	Incompatible data formats
R3	Weak governance or access control	Unauthorized data exposure
R4	User-friendly design & intuitive workflows	High user engagement
R5	Underestimated vendor or resource costs	Overspending

Probability Risk Rating
5: High
4: High to Moderate
3: Moderate
2: Moderate to Low
1: Low

Impact	Risk Owner	Category
Timeline overrun	Project Manager (Liam Carl)	Threat
Data loss during migration	IT Lead / Systems Architect	Threat
HIPAA violation, fines	Compliance Officer	Threat
Faster adoption, enhanced outcomes	Change Management Lead	Opportunity
Reduced project scope, delayed closure	Finance / Project Controller	Threat

Total Risk Score

	Impact Risk Rating
	5: High
	4: High to Moderate
	3: Moderate
	2: Moderate to Low
	1: Low

Probability Risk Rating	Impact Risk Rating	Risk Score
3	4	12
4	5	20
2	5	10
4	4	16
3	4	12
70		

Trigger	Response
Delayed responses to meeting requests	Send weekly reminders; escalate to project manager if delays persist
Integration errors during testing	Develop/test backup integration plans; phased migration; data validation checkpoints
Negative audit findings; suspicious logins	Implement enhanced encryption, monitoring, and strict RBAC policies
No trigger needed (positive outcome)	Promote user-friendly features during rollout; share success stories to encourage adoption
Frequent change requests, vendor invoices exceed budget	Track costs weekly, enforce scope control, maintain contingency budget