

## EXPERIMENT 4

RISK INFORMATION SHEET			
Risk ID: 201	Date: 12/4/21	Prob: 40%	Impact: Catastrophic
<p>Description:</p> <p>When data is accidentally deleted, or gets corrupted. Viruses, physical damage or formatting errors can render data unreadable for both humans and software.</p>			
<p>Refinement/context:</p> <p>Sub-condition 1: External factors such as viruses transmitted over the web. Subcondition 2: Database hacked. Sub-condition 3: Unauthorized Access</p>			
<p>Mitigation/monitoring:</p> <p>1: Using an antivirus Software. 2: Storing the data using encryption. 3: Using Strict Access Policy</p>			
<p>Management/contingency plan/trigger:</p> <p>Using log-based recovery system to recover the data lost as the data will be stored using log.</p>			
Current status: 13/4/21: Monitoring Continue			

RISK INFORMATION SHEET			
Risk ID: 202	Date: 13/4/21	Prob: 50%	Impact: Marginal
Description: Staff might be inexperienced to deal with the complexities of such a corporate project. Resulting in improper management & execution			
Refinement/context: Sub-condition 1: Improper Hiring Sub-condition 2: Employing more freshers than experienced			
Mitigation/monitoring: Giving Freshers sufficient training Using Team/work management software (Trello/Notion/Slack)			
Management/contingency plan/trigger: Appointing a person who can manage the staff size and quality			
Current status: 13/4/21: Monitoring Continue			