|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | [11-13-2021] | Capital chain ruptures | Medium | High | High | Kearbo | Think carefully about the use of each fund | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |
|  | [11-13-2021] | Labor turnover | Medium | High | High | Kearbo | Improve the relationship between boss and subordinates | Open |  |
|  | [11-13-2021] | Design is not rob ust | Medium | High | High | Kearbo | UX designers | Open |  |
|  | [11-13-2021] | Personnel in the company is weak | Medium | High | High | Kearbo | User manager | Open |  |
|  | [11-13-2021] | Inadequate research-oriented development | Medium | High | High | Kearbo | Research | Open |  |
|  | [11-13-2021] | Testing reveals a lot of defects | Medium | High | High | Kearbo | Project planner | Open |  |

**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.