PROJECT RISK MANAGEMENT

RISK	IMPACT	LIKELIHOOD (L,M,H)	DEGREE OF IMPACT (L,M,H)	ACTION ON TRIGER	RESPONSIBILTY	RESPONSE PLAN
Change/ Retrenchment of project members	When a project team leaves in the middle of the project they go with a very crucial information that will make it hard to find a fit replacement to close the gap.	M	H	When some project members leaves in the middle of the project development	Hope	Must have permanent/enough project members that will be available from start to finish.
Change/improvements of project requirements	In the process a client can demand something that we can't accomplish.	H	H	Client notify when there is change at any time.	Given	Project scope should be thoroughly investigated and confirmed before we can start working on project.
Excluding client during project process.	Misunderstanding, arguments and most likely do what the client wouldn't like.	M	H	When we go too long not interacting	Ditebogo	Should involve the client/constructor in every phase of the project to avoid conflicts.
Qualified user's unable to use the system	The app is going to be useless if certain stakeholders don't know how to operate it.	M	M	When the users can't use the system	Vusi	Train specific stuff/members that will be working using App.
Estimating and scheduling	Some projects if they not completed in time they rapidly become useless and creates fights between the client and a project manager, such chaos create a bad image	H	H	When some very important milestone are not meet as predicted in schedule.	Mojalefa	Do more research/interview project managers who deal with similar projects as the one we intending to bid for.
Gold planting	Making a design to be extremely stylish/attractive to impress a client waste so much time unnecessarily.	M	M	Spending long hours on non-functional requirements.	Vusi	Work on important features "Functional requirements" first then after we can focus on non-functional requirements.