|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
|  | **2021.10.28** | 1. A virus-infected computer | High | The computer cannot be used | High | safety officer | Download anti-virus software | **Open** |  |
| I |  | 1. Power outage | Low | The computer cannot be used | High | safety officer | Enable backup power | **Open** |  |
|  |  | 1. The computer is out of the bug | High | The programmer was unable to program and work | Medium | technicians | Call the technicians to solve the problem in time | **Open** |  |
|  |  | 1. The programmer job-hopping | High | Not enough pay is that a brain drain company cannot run | High | Ministry of Human Resources | Learn timely about the salary issues of other game companies | **Open** |  |
|  |  | 1. Violations of the intellectual property rights of others | Medium | Get into a judicial dispute | High | lawyer | Focus on technology and product innovation | **Open** |  |
| 1 | [03-06-2021] | 6.Serious financial mistakes lead to problems in the capital chain | Medium | The project cannot run and employee wages default | **Low** | accountant | Let financial solutions solve problems in time and open backup funds | Open | **<https://www.stakeholdermap.com/project-templates/business-case-template.html>** |

**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.