

Project: AHI App Development Date: 18 August 20xx																												
#	Cause (condition/situation)	Event	Impact	Risk owner	Category	Probability risk rating	Impact risk rating	Risk score	Trigger	Response																		
1	Lack of skilled developers	Delay in development phase	Project timeline is extended by 2 months	Project Manager	Resource Risk	4 (High to moderate)	4 (High to moderate)	16	Development milestones not met	Begin early hiring process, outsource if necessary																		
2	Poor initial design specifications	Rework required in development	Increased cost and delayed project timeline	Design Lead	Technical Risk	3 (Moderate)	4 (High to moderate)	12	Design issues identified during review	Implement a design review and validation process																		
3	Insufficient testing resources	Critical bugs found in production	Negative user experience, increased costs	QA Lead	Quality Risk	4 (High to moderate)	5 (High)	20	Major defects found during late testing phase	Allocate additional testing resources earlier in the project																		
4	Budget constraints	Inability to complete key features	Reduced functionality, missed project scope	Project Sponsor	Financial Risk	3 (Moderate)	5 (High)	15	Cost overruns detected in budget reports	Reprioritize features, seek additional funding																		
5	Regulatory changes	Non-compliance with legal requirements	Project must be redesigned, delayed launch	Compliance Lead	Compliance Risk	2 (Moderate to low)	5 (High)	10	New regulations announced	Monitor regulatory updates, plan for contingencies																		
Total Risk Score								73	Risk Exposure																			
<table><tr><td>Probability risk rating</td><td></td><td>Impact risk rating</td></tr><tr><td>5: High</td><td></td><td>5: High</td></tr><tr><td>4: High to moderate</td><td></td><td>4: High to moderate</td></tr><tr><td>3: Moderate</td><td></td><td>3: Moderate</td></tr><tr><td>2: Moderate to low</td><td></td><td>2: Moderate to low</td></tr><tr><td>1: Low</td><td></td><td>1: Low</td></tr></table>											Probability risk rating		Impact risk rating	5: High		5: High	4: High to moderate		4: High to moderate	3: Moderate		3: Moderate	2: Moderate to low		2: Moderate to low	1: Low		1: Low
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