|  |  |  |  |
| --- | --- | --- | --- |
| Project Name | Wargaming for AI (Group F) | | |
| Project Sponsor | Dr. John Reisner | Customer | Mr. Michael Seal |
| Project Manager | Abdulrahman Albaiz | Group | F |
| Project Start date | Jan 17, 2022 | Project End date | Mar 21, 2022 |

| 1. Risk Register |
| --- |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **#** | **Risk / Issue** | **Risk Treatment Plan (RTP)** | **Risk Owner** | **Raised** | **ECD** | **Status** | | **1** | Vague Requirements [Issue] | Review the requirements submitted and clarify all concerns with the user | RL | Jan 19 | Jan 30 | Pending | | **2** | Lack of Technical Experience [Risk] | TBD | CK | Jan 19 | TBD | Open | | **3** | Lack of Testing [Risk] | A dedicated testing phase is planned along with a QA task during the project | DC | Jan 19 | Mar 13 | Pending | | **4** | Insufficient Time [Risk] | 1. Develop a detailed project plan with a work breakdown structure and track implementation. 2. Negotiate with the user to limit the project scope as per the time available. | AA  RL | Jan 19 | Jan 30 | Pending | | **5** | Improper Planning [Risk] | Develop a detailed project plan with a work breakdown structure. | AA | Jan 19 | Jan 30 | Pending | | **6** | Scope Creep [Risk] | To ensure, during the discussion with the user, to limit the scope and not to include any additions. | RL | Jan 19 | Jan 30 | Pending | | **7** |  |  |  |  |  |  |  * **Project Risk**: is an uncertain event that may or may not occur during a project. * **Project issue**: is a problem that has been encountered in executing project activities. * **Status**:   + **Open:**  has not yet been addressed and there is no agreed/documented treatment plan.   + **Pending:** addressed, treatment plan in progress.   + **Closed:** the treatment plan has been successfully completed and the risk or issue is closed. * **Raised:** the date when the risk or issue has been registered. * **ECD:** Expected Completion Date. * **TBD:** To Be determined. |

| 1. Project Team | | | |
| --- | --- | --- | --- |
| Title | Name | Initials | Remarks |
| **Project Sponsor** | Dr. John Reisner | **JR** |  |
| **Customer** | Mr. Michael Seal | **MS** | Main User |
| **Project Manager** | Abdulrahman Albaiz | **AA** |  |
| **Lead Analyst** | Robert Linger | **RL** |  |
| **Lead Developer** | Christopher Kemplin | **CK** |  |
| **Comms Manager** | Ahmed Alsaedi | **AS** |  |
| **Lead Tester** | Daniel Curto | **DC** |  |