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| --- | --- | --- | --- |
| Risk | Probability | Impact | Mitigation Plan |
| Test Manager has poor management skills | Low | Medium | Plan leadership for manager |
| Team members have a lack of required skills and knowledge for website testing | Medium | Medium | Plan training course to skill up your members |
| The project schedule is too tight – thus hard to complete. | High | High | Set test priority for each pf the test activity.  Testing team can control the preparation tasks (in advance) and the early communication with involved parties. |
| A lack of cooperation negatively affects the teams’ productivity | Medium | High | Encourage each team member in their tasks and inspire them to greater efforts |
| Wrong budget estimate and cost overruns | Medium | High | Establish this scope before beginning work, pay a lot of attention to project planning and constantly track and measure the progress |
| Defects found at a late stage of the cycle or at a late cycle are most likely to be due to unclear specifications and are time consuming to resolve. | Medium | High | Defect management plan is in place to ensure prompt communication and fixing of issues. |
| Scope completely defined | Medium | Medium | Scope is well defined but changes are in the functionality are yet not finalised or keep on changing |