

Risk item	Control type	Specific details
No PM skillset	Risk Localisation Risk Insurance	- On the job training, - Shadowing, a few ppl sharing the responsibilities.
unsure of tech platform	Risk Localisation Risk Minimization	create prototyping btw the 2 technologies (Java & .Net) Break down into different components to try. eg. UI component.
Staffing	Risk Insurance	Backup each other.
unsure of integration scope	Risk Avoidance	Check & confirm with the client.
No domain knowledge	Risk Transfer Risk Localisation	Based on input from the user. Gather information from user.
Technical Skill (Integration)	Risk Localisation	Do prototyping to integrate with the system to ensure that communication can be established.