

RISK LOG				FORM [029]	
				Ref: Version: 2.0	
Programme: SPPM		Project: Website assisted with an AI-based chatbot for Caramels and Almonds by Miss. Senuthi Wijesinghe			PRINCE2
RISK IDENTIFIER: [0001]		Description: 'Caramels and Almonds' hasn't used any kind of system before. This e-commerce website will be their first system implemented for their business. Since they haven't used any systems before, there might be issues when handling the system.			Risk Category: Technical
Probability: 80/100		Impact: This affects the smooth continuation of the project, which will delay the system deployment.			Proximity: High
Countermeasures: Provide them with user manuals on how to use the system. Train the client, who is the administrator of this system, on how to perform the necessary operations.					
Owner: A.S De Silva (Risk Manager)		Author: A.S De Silva		Date Identified: 06/14/2023	Date of Last Update: 06/14/2023
				Current Status: No change	

RISK IDENTIFIER: [0002]	Description: When developing this proposed e-commerce website for our client, high product costs could become a challenge. Due to the state of the country's economy, our project team will have to face this issue.			Risk Category: General
Probability: 50/100	Impact: As a result, when the costs of the products increase, the estimated budget of our project might change in the future.			Proximity: Uncertain
Countermeasures: Notify the client that there might be some changes in the estimated budget for this project in the future.				
Owner: A.S De Silva (Risk Manager)	Author: A.S De Silva	Date Identified: 06/23/2023	Date of Last Update: 06/23/2023	Current Status: Increasing
RISK IDENTIFIER: [0003]	Description: All the features that are included in the scope may not be supported by the planned technologies.			Risk Category: Technical
Probability: 40/100	Impact: This is not a problem at this time. However, there are some incompatibilities that can only be found during system development.			Proximity: Medium

Countermeasures: Changes to the technology or limiting the scope to what is technically feasible with the current technologies can both help mitigate this. Depending on how it will affect the work that has already been done, the choice of mitigation strategy will be made.				
Owner: A.S De Silva (Risk Manager)	Author: A.S De Silva	Date Identified: 06/30/2023	Date of Last Update: 06/30/2023	Current Status: Reduced
RISK IDENTIFIER: [0004]	Description: After the launch of the proposed website, demand for the website may be far higher than expected, which could cause it to slow down or go offline entirely.			Risk Category: Technical
Probability: 70/100	Impact: The proposed website will become unresponsive or operate slowly.			Proximity: Medium
Countermeasures: The team members of the proposed project should keep an eye on the website traffic after it launches to make sure the hosting environment can handle the demand; if not, you should upgrade the plan or move the website to a different service provider that can.				
Owner: A.S De Silva (Risk Manager)	Author: A.S De Silva	Date Identified: 06/30/2023	Date of Last Update: 06/30/2023	Current Status: Open

RISK IDENTIFIER: [0005]	Description:			Risk Category:
Probability:	Impact:			Proximity:
Countermeasures:				
Owner:	Author:	Date Identified:	Date of Last Update:	Current Status:
RISK IDENTIFIER: [0006]	Description:			Risk Category:
Probability:	Impact:			Proximity:
Countermeasures:				
Owner:	Author:	Date Identified:	Date of Last Update:	Current Status:

