

RISK MANAGEMENT

Submitted by

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RISK MANAGEMENT

Risks in Application-

1.

Risk- Database performance

The Database server has not been tested in a live environment and may not process as many requests. This would result of application down causing financial loss as well as reputational loss.

Type- Technology

Probability- Moderate

Effect- Catastrophic

Mitigation Strategy-

We implemented a high-performance system and conduct a test in real time scenario to ensure database will not crash at maximum load.

2.

Risk- Payment gateway

Payment gateway not been implemented properly can create adverse effects. If payment gateway is down customer won't be able to book a car/purchase car. This will lead to financial loss to company. Also, it will result in loss of trust.

Type- Technology

Probability- Moderate

Effect- Catastrophic

Mitigation Strategy-

We have ensured proper integration of gateway with our application. Integration testing has been conducted to ensure proper integration of application and gateway.

