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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring** | **Impact if the risk occurs** | **Severity** *Rating based on impact & likelihood.* | **Owner** *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | [04-06-2023] | Project purpose and need is not well-defined. | Medium | High | High | Project Sponsor | Complete a business case if not already provided and ensure purpose is well defined on Project Charter and PID. | Open | [**https://www.stakeholdermap.com/project-templates/business-case-template.html**](https://www.stakeholdermap.com/project-templates/business-case-template.html) |
| 2 | [5-06-2023] | Files missing or links not working | Low | Medium | Medium | Senior Developer | Before uploading to GitHub do a final test to make sure all the required links are working | Closed |  |
| 3 | [6-06-2023] | Host going down | Low | High | High | Sponsor | If the website host goes down the sponsor would have to figure out where to go with the website | open |  |
| 4 | [6-06-2023] | Data breach | low | High | Very high | Senior Developer | To make sure all information is secure and safe so that none their privacy | Closed |  |
| 5 | [7-06-2023] | No stock | Low | Medium | medium | Suppliers | If one item has no stock that isn't as bad as all items having no stock so to make sure we are stocked up and to call the supplier if we need any stock | Closed |  |
| 6 | [7-06-2023] | Copyright | Medium | Medium | High | Senior Designer | If an image is covered by copyright, then make sure the file has citations | Open |  |