

RAID Log

Project title: ChatAll

Project Id: 123456

Project Manager: Harshada Topale

DOCUMENT VERSION: 1.1

Last Updated date: 27-Sep-23

Project Team Lead: Siddesh Mishra

Select ...

Select ...

Risk Priority Number

Open/Closed

	RAID Category	Description	Impact	Mitigation	Owner	Priority	RPN (for risks)	Status
1	Risk	Data Privacy Concerns	Potential data breaches may harm the project's reputation.	Regular security audits and encryption of sensitive data.	Data Team	High	24	Closed
2	Risk	Budget Overrun	Exceeding the budget can lead to resource constraints.	Regular financial tracking and cost-effective decisions.	Finance Team	Negligible	15	Closed
3	Risk	Data Loss	Data loss due to technical issues can disrupt operations.	Regular backups and redundancy measures for data.	IT Team	Critical	20	Closed
4	Issue	Technical Infrastructure Issues	System downtimes or performance issues can disrupt service.	Regular maintenance and monitoring of technical components.	Development Team	High		Closed
5	Assumption	User Adoption Assumption	If users don't adopt the chatbot, the project may fail.	Conduct user training and gather feedback for improvements.	Project Manager	Moderate		Closed
6	Assumption	Skillset of Developers and Data Scientists	Insufficient skills can affect chatbot development.	Regular training and upskilling of the development team.	Development Team	Moderate		Closed
7	Dependency	Speech Recognition Integration Dependency	Delays in integrating speech recognition can impact project.	Continuous communication with third-party providers.	Development Team	Moderate		Closed
8	Dependency	Third-Party API Dependency	API changes can disrupt project functionality	Maintain open communication with API provider	Development Team	High		Closed