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| **ID:** T01003 | **Risk information sheet** **Identified:** 19/3/2010 | | | | |
| **Priority:**  High(3) | **Statement:** Lack of budget to develop software. It may making Viking project failure because the key issues is not resolved | | | | |
| **Probability:** Certain |
| **Impact:** High | **Origin:**  Project Manager | | **Class:**  Management Risk | | **Assigned:**  Team #1 |
| **Timeframe:**  Far |
| **Context**  The budget that is used to building software is computed early supports for developing software. | | | | | |
| **Mitigation Strategy**   1. Define scope of Viking project (complete by 15/3/2010) 2. Break scope into activities, tasks and sub-tasks (complete by 6/4/2010) 3. Conduct of Wideband Delphi to estimate time and cost for each task ( complete by 7/4/2010) 4. Estimate cost of implementation for before the software is executed by adding sub-tasks ( complete by 10/4/2010) | | | | | |
| **Contingency Plan and Trigger**  **Plan:** Computing budget deficit, requesting additional budget to support for building the software.  **Trigger:** If Action Plan is not completed by 10/4/2010, the budget is allocated to building the software is exceeded. | | | | | |
| **Status:**   * Defined Scope complete 15/3/2010 * WBS is developed 6/4/2010 * Wideband Delphi is completed 7/4/2010 * The total budget for developing software is estimated 10/4/2010 | | | | | |
| **Approval**  Viking Project Manager | | **Closing Date** | | **Closing Rationale** | |