

Ask-MEU – Risk Log (Updated)

Risk #1: Team Members' Inexperience with Tools

- **Category:** Process
 - **Description:** The team initially had no experience using project management tools like ClickUp and GitHub.
 - **Impact:** Delays in organizing tasks and setting up CI/CD pipeline.
 - **Likelihood:** High
 - **Impact Severity:** Medium
 - **Mitigation:** One team member explored each tool and created simple guides. Responsibilities were divided to ensure learning while progressing.
 - **Status:** Mitigated
-

Risk #2: Tight Timeline (15 May - 1 June)

- **Category:** Schedule
 - **Description:** The project duration was very short with many deliverables expected.
 - **Impact:** Risk of incomplete sprints or reduced quality.
 - **Likelihood:** Medium
 - **Impact Severity:** High
 - **Mitigation:** Clear task breakdown, prioritization using ClickUp, and focusing on core functionality.
 - **Status:** Active, Under Control
-

Risk #3: Integration with AI Tools

- **Category:** Technical
 - **Description:** The initial plan involved integrating with a real AI service, but it was later simulated using a local JS-based FAQ map.
 - **Impact:** Reduced realism and complexity of the system.
 - **Likelihood:** High
 - **Impact Severity:** Low
 - **Mitigation:** Used static JavaScript logic to simulate intelligent responses. Kept scope minimal.
 - **Status:** Mitigated
-

Risk #4: File Structure and Submission Confusion

- **Category:** Communication
 - **Description:** Confusion around required folder structure and what to submit via GitHub vs. eLearning.
 - **Impact:** Risk of point deduction due to incorrect submission format.
 - **Likelihood:** Medium
 - **Impact Severity:** Medium
 - **Mitigation:** Clarified structure with team and organized files in the required format (01_Discovery/ ... 07_Presentation/).
 - **Status:** Mitigated
-

Risk #5: Team Availability

- **Category:** Human Resource
- **Description:** Different team members had exams and personal obligations that limited full collaboration at times.
- **Impact:** Reduced team capacity during key sprint days.
- **Likelihood:** High
- **Impact Severity:** Medium
- **Mitigation:** Assigned tasks based on availability, frequent async check-ins, and shifting task loads.
- **Status:** Active, Managed