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| **ID** | **Current Status** | **Risk Impact** | **Probability of Occurrence** | **Risk Description** | **Project Impact** | **Risk Area** | **Symptom** | **Triggers** | **Risk Response Strategy** | **Response Strategy** | **Contingency Plan** |
| 1 | Open | High | Medium | Requirement of the project is not well defined | Overall project can be fail due to unclear requirement | Product quality | Requirement get changed | Not well defined business case | Mitigate | Complete a business case and define the needs clearly | Do an assessment to escalate the project board |
| 2 | Open | High | High | Lack of communication | Missing important point from discussions may lead to misunderstand the project goal | Project plan | Expected changes or feedback are not being provided | Members are not active on team communication | Mitigate | Create detailed communication plan demonstrating the goal, audience, purpose and stakeholders and the value of share sensible information | Correct misunderstanding information and motivate member to be connected with the project |
| 3 | Open | High | Low | Stakeholders responses have latency | Latency will be negatively impact on project schedule | Project schedule | Delay to obtain approval and feedbacks | Project stakeholders are not being participate with the project | Transfer | Inform to the responsible authorities about the situation | Do stakeholder analysis |
| 4 | Open | High | Low | Latency of legal actions | Project initiation will be delayed | Overall project | delay the project progress | Agreements are not being signed by all stakeholders | Mitigate | Escalate the project to legal department to get legal instruction and rules | Issue detailed contracts and agreements |
| 5 | Open | High | Low | Global pandemic situation | Impact on all the project portfolio and the company | Overall project | Project activities cannot be performed | An unexpected situation | Accept | Discuss with the client companies about the situation and comes to a mutual agreement | Change the project plan and switching to work from home method |