

ID	Risk Description	Impact Description	Impact Level From 1(low) to 5(high)	Probability Level From 1(low) to 5 8high)	Priority Level (Impact x Probability)	Mitigation Notes	Owner
1	Project purpose and scope is not well-defined.	Production Stops	5	1	5	Clarify the previously not well-defined scope and purpose in the project in greater detail and clarity.	Project Manager and Client
2	Project design definition is incomplete.	Production Delayed	3	1	3	Creating or completing designs and going through the approval process.	Project Manager and UI Developer
3	Project schedule is not clearly defined or understood.	Production Delayed	2	1	2	Arrange meetings with the development team so they understand the schedule of the project.	Project Manager
4	Unplanned Work	Production Delayed	5	5	25	Check all the plans and scope of the project.	Project Manager
5	Lack of Communication	Production Delayed	4	4	16	Create a proper communication and have it followed seamlessly.	Project Manager
6	Non-Competent Resources	Production Delayed and Budget Increase	3	3	9	Schedule training from experts.	Project Manager
7	Amazon API is not work.	Production Delayed	1	1	1	Try developing the system.	Project Manager and Developer Team
8	Leaving any developer on the development team.	Production Delayed and Budget Increase	4	2	8	Meeting with the team and sharing the workload or hiring someone new.	Project Manager
9	Formation of legal risks affecting the project.	Production Stops	5	1	5	To understand what the legal obligation is and to act accordingly.	Project Manager and Law Department
10	Long Working Hours	Production Delayed and Budget Increase	3	2	6	Giving the necessary salary to the employees or hiring new people	Project Manager