Risk Management Plan

By Vladimir June 23, 2022

Risk ID	Risk Description	Likelihood	Impact	Category	Risk Indicators	Action Plan
1	Voice Recognition is not working	Medium	High	2	Voice Recognition development delay	1.Discuss with the COO: Is it important to use Voice Recognition? 2.Hire one more developer. 3. Change release date.
2	Remote Connection is not working	Medium	High	2	Reader can not read books offline. Remote Connection development delay	1.Discuss with the COO: Is it important to use Remote Connection? 2. Hire one more developer. 3. Change release date.
3	Developer is sick	Low	High	3	Developer illness	1.Cross-functional team. 2.Change release date.
4	COO changes In project	High	Medium	2	Scope creep	1. Work closely with the COO. 2.Discuss impacts of changes.
5	Database is not working or glitching	High	High	1	No connection to database	1.Test and maintain the database. 2.Hire developer on the database.
6	Voice Messaging is not working	Medium	High	2	Voice Messaging development delay	1.Discuss with the COO: Is it important to use Voice Messaging? 2. Hire one more developer. 3. Change release date.
7	Developer quits the company	Low	High	3	Developer tells about quit	1.Cross-functional team. 2.Change release date. 3.Hire one more developer. 4.Discuss the quit, give better conditions of work.
8	Word Definition is not working	Medium	High	2	Words are not defined. Word Definition development delay	1.Discuss with the COO: Is it important to use Word Definition? 2. Hire one more developer. 3. Change release date.