Priority	isk Log Temp	<u>late</u>	Date:21/1/2	<u>1</u>				
Risk ID Priority WBS Responsible Person Funds required for all the activities cannot be rasied in time. Stephanies customer requirements Measurements (and the participate) Open (and participate) Closed Rating (Participate) Rating (Participate) 2 3 1.1.3.3 George Cranston time. 6esign not meeting entire customer requirements 03-Mar-20 5 2 2 3 1.2.1 Williams Design requirements not laid out in very detailed manner. 03-Mar-20 3 3 3 2 1.2.4 Linda Thorton Customization required by Willomot's pahracy not being able to meet. 03-Mar-20 4 1 4 2 1.3.2 William Holt interace use Willmont be meet. 03-Mar-20 5 3 5 1 1.4.1 Eileen Seymour pharmacy's inetrface. Any leakgae of confidentail data could violate willmont's customer informations 03-Mar-20 4 3 6 2 1.4.3 William Scott Customer requirements not laid out in very detailed manner. 03-Mar-20 4 3 6 2 1.4.1 Eileen Seymour pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 4 3 7 2 1.5.2 Gernald Peritoni Pharmacy could miss out to pharmacy cou	DroneTech	for Wilmont's pharmacy	Rev No:1	<u>1</u>		<u>Dates</u>		
Funds required for all the activities cannot be rasied in time. 1 1 1 1.1.3 George Cranston time. Stephanies design not meeting entire customer requirements 03-Mar-20 2 3 1.2.1 Williams Design requirements not laid out in very detailed manner. O3-Mar-20 1 2 1.3.2 William Holt able to meet. The glitches in the technology do not let the firm exchnage the interface use Willmont the interface use Willmont adata could violate willmont's The glitches for informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4 2 4 3								
activities cannot be rasied in time. 1 1 1.1.3 George Cranston time. 2 3 1.2.1 Stephanies design not meeting entire customer requirements Design requirements not laid out in very detailed manner. Customization required by Wilomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interface use Wilmont pharmacy's inetrface. Any leakgae of confidential data could violate wilmont's customer informations O3-Mar-20 4 1 1 1.4.1 Eileen Seymour pharmacy's inetrface. Any leakgae of confidential data could violate wilmont's customer informations O3-Mar-20 7 2 1.5.2 Gernald Peritoni the design O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 3 3 3 4 1 5 3 5 3 6 3 7 4 3 7 2 1.5.2 Gernald Peritoni Pharmacy could miss out to participate in the pilot project O3-Mar-20 5 1 O3-Mar-20 5 1 O3-Mar-20 5 1 Pharmacy could miss out to participate in the pilot project O3-Mar-20 2 4	Risk ID	<u>Priority</u>	<u>WBS</u>	Responsible Person	* · ·	<u>Open</u>	Closed Rating	<u>Rating</u>
1 1.1.3 George Cranston time. 03-Mar-20 Stephanies design not meeting entire customer requirements 03-Mar-20 Design requirements not laid out in very detailed manner. 03-Mar-20 Customization required by Wilomot's pahracy not being able to meet. 1 The glitches in the technology do not let the firm exchnage the interfcae use Wilmont pharmacy's inetrface. Any leakage of confidentail data could violate wilmont's 4 Any leakage of confidentail data could violate wilmont's 03-Mar-20 Testing failure results not updated or find the flaws in 1 And 1 An					-			
2 3 1.2.1 Williams design not meeting entire customer requirements 03-Mar-20 5 2 Begin requirements not laid out in very detailed manner. 03-Mar-20 3 3 3 2 1.2.4 Linda Thorton Design requirements not laid out in very detailed manner. 03-Mar-20 4 1 4 2 1.3.2 William Holt Milliam Holt Parmacy out being able to meet. 03-Mar-20 5 3 5 1 1.4.1 Eileen Seymour Pharmacy's inetrface. 03-Mar-20 Any leakgae of confidentail data could violate wilmont's Any leakgae of confidentail data could wild wilmont's accould wilmont's account wilmo								3
2 3 1.2.1 Williams customer requirements 03-Mar-20 Design requirements not laid out in very detailed manner. 03-Mar-20 Customization required by Willomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Wilmont pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4 1.6.2 Julie green Participate in the pilot project 03-Mar-20	1	1	1.1.3	George Cranston	time.	03-Mar-20		
2 3 1.2.1 Williams customer requirements 03-Mar-20 Design requirements not laid out in very detailed manner. 03-Mar-20 Customization required by Willomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Wilmont pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4 1.6.2 Julie green Participate in the pilot project 03-Mar-20				o			_	
Design requirements not laid out in very detailed manner. 03-Mar-20 Customization required by Willomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interface use Willmont pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's Alac customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4 1.6.2 Julie green Participate in the pilot project 03-Mar-20	•	_		•	_	00.14		2
2 1.2.4 Linda Thorton out in very detailed manner. 03-Mar-20 Customization required by Willomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Willmont pharmacy's inetrface. O3-Mar-20 Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to pharmacy could miss out to participate in the pilot project 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4	2	3	1.2.1	Williams	customer requirements	03-Mar-20		
2 1.2.4 Linda Thorton out in very detailed manner. 03-Mar-20 Customization required by Willomot's pahracy not being able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Willmont pharmacy's inetrface. O3-Mar-20 Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to pharmacy could miss out to participate in the pilot project 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4					Design requirements not laid		2	2
Customization required by Wilomot's pahracy not being able to meet. O3-Mar-20 The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont Any leakgae of confidentail data could violate wilmont's Any leakgae of confidentail data could violate wilmont's Customer informations O3-Mar-20 Testing failure results not updated or find the flaws in the design O3-Mar-20 Pharmacy could miss out to Pharmacy could miss out to S 1 Pharmacy could miss out to Pharmacy could miss out to Pharmacy could miss out to S 2 4	2	2	1 2 4	Linda Thartan		02 Mar 20		5
Willomot's pahracy not being able to meet. 1.3.2 William Holt able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the interfcae use Wilmont The glitches in the firm exchnage the interfcae use Wilmont The glitches in the interfcae use Wil	3	Z	1.2.4	Linua morton	out in very detailed manner.	03-War-20		
Willomot's pahracy not being able to meet. 1.3.2 William Holt able to meet. The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the technology do not let the firm exchnage the interfcae use Wilmont The glitches in the interfcae use Wilmont The glitches in the firm exchnage the interfcae use Wilmont The glitches in the interfcae use Wil					Customization required by			
4 2 1.3.2 William Holt able to meet. O3-Mar-20 The glitches in the technology do not let the firm exchnage the interfcae use Wilmont 5 1 1.4.1 Eileen Seymour pharmacy's inetrface. O3-Mar-20 Any leakgae of confidentail data could violate wilmont's 4 3 6 2 1.4.3 William Scott customer informations O3-Mar-20 Testing failure results not updated or find the flaws in the design O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 2 4							4	1
The glitches in the technology do not let the firm exchnage the interfcae use Wilmont 5 1 14.1 Eileen Seymour pharmacy's inetrface. O3-Mar-20 Any leakgae of confidentail data could violate wilmont's 4 3 6 2 1.4.3 Wiliam Scott customer informations O3-Mar-20 Testing failure results not updated or find the flaws in the design O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 2 4	1	2	1 2 2	William Holt	. , , -	03-Mar-20		
do not let the firm exchnage the interfcae use Wilmont 14.1 Eileen Seymour pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's 2 1.4.3 Wiliam Scott customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to Pharmacy could miss out to Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4	4	2	1.3.2	william more				
the interfcae use Wilmont 14.1 Eileen Seymour pharmacy's inetrface. Any leakgae of confidentail data could violate wilmont's 2 1.4.3 Wiliam Scott customer informations 7 2 1.5.2 Gernald Peritoni the design Pharmacy could miss out to Participate in the pilot project 3 3 4 4 3 4 3 4 3 4 3 4 4 3 4 3 4 4 3 4 3 4 4 3 4 4 3 4 4 3 4 4 4 3 4 4 4 3 4								
1 1.4.1 Eileen Seymour pharmacy's inetrface. O3-Mar-20 Any leakgae of confidentail data could violate wilmont's Customer informations O3-Mar-20 Testing failure results not updated or find the flaws in 7 2 1.5.2 Gernald Peritoni the design O3-Mar-20 Pharmacy could miss out to participate in the pilot project O3-Mar-20 2 4							5	3
Any leakgae of confidentail data could violate wilmont's customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 Julie green Participate in the pilot project 03-Mar-20 2 4	5	1	1.4.1	Fileen Seymour		03-Mar-20		
data could violate wilmont's 2 1.4.3 Wiliam Scott customer informations 03-Mar-20 Testing failure results not updated or find the flaws in the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4 3 3 4 3 5 1 5 1 8 3 1.6.2 Julie green Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4	J	-	22	zneen seymour		00 11101 20		
Testing failure results not updated or find the flaws in To 2 1.5.2 Gernald Peritoni the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4							4	3
Testing failure results not updated or find the flaws in 7 2 1.5.2 Gernald Peritoni the design 03-Mar-20 Pharmacy could miss out to participate in the pilot project 03-Mar-20 2 4	6	2	1.4.3	Wiliam Scott		03-Mar-20		
updated or find the flaws in 7 2 1.5.2 Gernald Peritoni the design 03-Mar-20 Pharmacy could miss out to 5 1 8 3 1.6.2 Julie green participate in the pilot project 03-Mar-20 2 4	-	_						
updated or find the flaws in 7 2 1.5.2 Gernald Peritoni the design 03-Mar-20 Pharmacy could miss out to 5 1 8 3 1.6.2 Julie green participate in the pilot project 03-Mar-20 2 4					Testing failure results not		_	
Pharmacy could miss out to 5 1 8 3 1.6.2 Julie green participate in the pilot project 03-Mar-20 2 4					_		4	3
8 3 1.6.2 Julie green participate in the pilot project 03-Mar-20 2 4	7	2	1.5.2	Gernald Peritoni	the design	03-Mar-20		
8 3 1.6.2 Julie green participate in the pilot project 03-Mar-20 2 4								
2 4					Pharmacy could miss out to		5	1
	8	3	1.6.2	Julie green	participate in the pilot project	03-Mar-20		
Description							2	4
					Description			

Impact					Safety and
Rating					the
Scale		Cost	Schedule	Scope	Quality Environment
5	Very High	>\$90,000	> 4weeks delay		Drone will not operate
4	High	<\$8,000	> 3 weeks delay		Drone will not meet specs
3	Moderate	<\$6500	> 2 weeks delay		Droen performance is reduced
3	Low	<\$3000	> 1 week delay		Some iscount is required
1	Very Low	<\$810	> 0.5 week delay		May require few corrections
Likelih					
ood					
Rating					
Scale	Description				
5	Nearly Certain	>80% probablity of cod			
4	Likely	50-80% chnace of occuring			
3	Possible	21-49% chnace of occuring			
2	Unlikely	1-20% chnace of occuring			
1	Rare	<1% chnace of occu	ring		

Health,

<u>Impact</u>

	Prior to				
<u>Severity</u>	Mitigation	After Mitigation	Mitigation Strategy	<u>Contingency</u>	<u>Status</u>
15	>6 weeks delay	<1 week delay	persue using the company funds		
			and claim on a lter stage.	\$150,000	
			Double check the design work		
10			agianst the customer		
			requirements.		
			Better communication and		
9			schedule register allow delivery		
			all the requiremenst. Confirm the register of all		
			requirements so that		
4			customization are performed		
			accordingly.		
			3 ,		
4-		4 111	Target fund raising at 20% over		
15	>4 weeks delay	<1 week delay	budget. Double check estimate		
			after design approval.	\$3000	
			Create test plans and security		
12			plans to successfully mianatian		
			the confidentiality		
			Add few more staffs to test and		
12			update the requirements. Add		
			independent reviews for better development.		
			Generate feeback register from		
5			all the participants and improve		
5			the trial with feedbacks recived.		
8					