

isk Log Template	Date:21/1/21
DroneTech for Wilmont's pharmacy	Rev No:1

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Dates

Analysis
Likelihood

<u>Risk ID</u>	<u>Priority</u>	<u>WBS</u>	<u>Responsible Person</u>	<u>Risk Description</u>	<u>Open</u>	<u>Closed</u>	<u>Impact</u> <u>Rating</u>	<u>Rating</u>
1	1	1.1.3	George Cranston	Funds required for all the activities cannot be raised in time.	03-Mar-20		5	3
2	3	1.2.1	Stephanies Williams	design not meeting entire customer requirements	03-Mar-20		5	2
3	2	1.2.4	Linda Thorton	Design requirements not laid out in very detailed manner.	03-Mar-20		3	3
4	2	1.3.2	William Holt	Customization required by Wilomot's pahracy not being able to meet.	03-Mar-20		4	1
5	1	1..4.1	Eileen Seymour	The glitches in the technology do not let the firm exchnage the interfcae use Wilmont pharmacy's inetrface.	03-Mar-20		5	3
6	2	1.4.3	Wiliam Scott	Any leakgae of confidentail data could violate wilmont's customer informations	03-Mar-20		4	3
7	2	1.5.2	Gernald Peritoni	Testing failure results not updated or find the flaws in the design	03-Mar-20		4	3
8	3	1.6.2	Julie green	Pharmacy could miss out to participate in the pilot project	03-Mar-20		5	1
				Description			2	4

Impact Rating Scale		Cost	Schedule	Scope	Health, Safety and the
					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 coccuring
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 occuring

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