

Risk	Probability	Impact	Mitigation / Response	Owner
Resistance to change	Medium	High	Training and communication	PM
Low user adoption	Medium	High	User engagement	PM
Technical failures	Low	Medium	Technical support	Tech Lead
Schedule delays	Medium	Medium	Buffer time and resources	PM
Budget overrun	Low	Medium	Cost tracking and management	Sponsor
Data security issue	Low	High	Security protocol implementation	Tech Team