

Risk	Probability	Impact	Mitigation / Resp	Owner
Resistance to change	Medium	High	Training and communication PM	PM
Low user adoption	Medium	High	User engagement PM	PM
Technical failures	Low	Medium	Technical support Tech Lead	Tech Lead
Schedule delays	Medium	Medium	Buffer time and communication PM	PM
Budget overrun	Low	Medium	Cost tracking and control Sponsor	Sponsor
Data security issues	Low	High	Security protocols Tech Team	Tech Team