|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Description** | **Type Measure** | **Consequence** | | **Probability** | **Impact** |
| R1 | Some essential members of the project may leave | Avoid | | HI | LO | Medium |
| R2 | The requirement specification may have ambigous, misleading, low detail requirements | Avoid | | VHI | HI | High |
| R3 | The final cost of the project may surpass the accepted budget | Accept (w/ Provision) | | HI | LO | Medium |
| R4 | The client may not like to change to the final product | Mitigate | | LO | HI | LOW |
| R5 | The client may not be happy with the final product | Avoid | | VHI | MED | High |
| R6 | The integration of DM4iRetail with iRetailERP may fail | Avoid | | VHI | LO | High |
| R7 | Some K-user or technician may be unavailable to perform training | Mitigate | | LO | MED | LOW |
| R8 | Some members may not have the skill needed to this project | Avoid | | MED | LO | LOW |
| R9 | The defined schedule may be delayed by some incidentals | Accept (w/ Provision) | | HI | LO | Medium |
| R10 | Some security breaches can happen, exposing personal data and information that may harm the company | Accept | | HI | VLO | LOW |
| R11 | Some team members may not perform like they were suppose too | Avoid | | HI | LO | Medium |
| R12 | The external supplier may delay the delivery of the warranty | Mitigate | | MED | MED | Medium |
| R13 | The Hardware or software tools to do the project is done may fail | Transfer/Sharin | | HI | LO | Medium |
|  |  |  | |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **VHI** – 0.9  **HI** – 0.7  **MED** – 0.5  **LOW** – 0.3  **VLO** – 0.01 |  |  |  |  |
|  | **R4** |  |  | **R2** |
| **PROBABILITY** | **R7** | **R12** |  | **R5** |
|  |  | **R8** | **R1,R3,R9,R11,R13** | **R6** |
|  |  |  | **R10** |  |

0.05 0.1 0.2 0.4 0.8

**VLO LO MED HI VHI**

**CONSEQUENCE**