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| No | Category | Description | Probability | Impact | Mitigation | Contingency | Action by | Action when |
| 1 | Technical | Lack of sufficient hardware to assure performance in real time | High | High | Evaluate the possibility to acquire preformat and scalable infrastructure | Migrate the application in a Cloud Infrastructure |  |  |
| 2 | Technical | Bad intended users can break the application with penetration tools. | Medium | High | Implement a security audit mechanism | Develop and implement security solution |  |  |
| 3 | Schedule | Lack of time to develop the application | Low | High | Evaluate the developing time allocated to each team member | Outsource the development process |  |  |
| 4 | Technical | Users might not agree with the graphical user interface | Low | High | Prepare a UI survey | Ask a Web Design Specialist |  |  |
| 5 | Schedule | Project Team member(s) will not be in place when required | high | low | Have checkpoints in schedule to check status on participation and loose schedule with member(s) taking over tasks if checkpoint indicates failure | Reschedule if the time is not critical, other Team member(s) take over task if the time is critical. |  |  |
| 6 | Budget | Increase in license cost for resource in use, i.e. the online backlog | medium | medium | Prepare a list of backup tools | Decide action depending on time/cost to switch compared to cost to continue use the resource. |  |  |
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Category = Schedule, Budget, Operational, Technical, Other

Probability = Low, Medium, High

Impact = Low, Medium, High