**Risk Plan – Master Learning App last update: October 21st**

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| **Ref** | **Identified Risk** | **Probability** | **Severity** | **Risk Management Strategy  Comments (CO) / Mitigation (MT) / Amelioration (AM) / Opportunity (OP) / Fallback (FB)** |
| 1. | Legal Issue of the copyright of content. | Low | High | **MT:** Since all the courses are approved by the government. So, we are going to contact with them. **OP:** It will help to use content in our website. |
| 2. | Huge market competition | High | High | **CO:** For we are going to see how many competitors there and what unique selling are can we create to outshine. **OP:** it will evaluate other companies as well as ours.. |
| 3. | Digitalization of the content of hard book | Medium | Low | **CO:** Since, there’s large contents and we have limited number of people. So, it might be hard for us to digitization of all content. **MT:** Finding out way of scan content and turn them into digital documents. |
| 4. | Performance Risk by neglection of assigned task | High | High | **MT**: By having strict code of conduct regarding the performance and completion of task by the given time. **AM:** Sometimes task may not be complete because she or he might face difficult. So, other member are encourage to help each other after completion of work. |
| 5. | Schedule Risk | High | Medium | **CO:** Even though we have scheduled our task but there can delay due to sick leave or holiday.  **MT:** To mitigate this risk, we have planed task by giving more than that expected. So, even if task is not completed, we will also have a time. And It will not affect by leave. |
| 6. | Not finding suitable user | Medium | High | **CO:** Even if we build good system, if we cannot find suitable user then whole purpose of the system will go in vain. So, this is also possible threat.  **MT:** So, for this we can also prepare strategy such as customer acquisition strategy.  **OP:** If we find suitable users, it will have many benefit for our system. |
| 7. | Possible limit of budget | Low | High | **CO:** We have prepared and allocated our budget for all possible expenses. But there might be possible places where we might not have allocated or may have not be arise now. **MT:** So, mitigate his risk, we are also going to allocate budget for miscellaneous. So, that we may have budget for extra expenses. |
| 8. | Covid-19 | Medium | Medium | MT: By working from home and communicating with the help of online tool  Co: Since this virus is being splitting worldwide so it would be difficult to move in public places and communicating with team members face to face. |
| 9. | Content plagiarism | Low | Low | MT: Dealing with government authorities and paraphrasing of the contents.  Co: Since different publication may have same writer and syllabus our contents may be matched with others |
| 10. | Image Plagiarism | Low | Medium | Co: Since different types of images related to the contents may match with other authors.  MT: We have used images from free sites so the authors cannot clam copyright. |
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**Key**: **CO**=comments to explain risk; **MT**=actions to reduce probability of risk; **AM**=safeguards to decrease severity; **OP**=positive outcomes; **FB**=back up (“Plan B”)