Risk Management

**RISK**

HDRPORTAL is a web application with login user for HO users only. This web application generate reports for branch users/tellers information and has a link to MLMap and MLTrend. With this, the following possible risks are being identified during development and during deployment:

Development

1. Insertion of another project.
2. Absence of the assigned developer.
3. Specification Revision

Deployment

1. Inaccurate display of data / transactions
2. Not updated kpusers

**RISK MITIGATION**

In order to avoid/manage the identified risks to happen, we came up with the following mitigations:

Development

1. **Insertion of another project** - Identify what project that needs to be finished first then work on that project once identified or assign the inserted project to another developer that has less load of tasks.
2. **Absence of the assigned developer** – Team leader to take over the unfinished tasks or the remaining tasks of the assigned programmer for the projected not to be delayed.
3. **Specification Revision –** PM shouldprovide updated specification and extend target timeline.

Deployment

1. **Inaccurate display of data / transactions** -The system queries / stored procedures needs to be check and modify. It might miss a query condition that causes the error.
2. **Not updated kpusers** – Database Replication must be accurate.