

Risk ID	Risk description	Likelihood	severity	Risk Score	Priority	Mitigation Strategy
RV-01	Requirement Volatility: Frequent changes with expectation of no cost/time impact.	4	5	20	HIGH	Establish a rigid Change Control Board (CCB) and a signed baseline agreement before development.
RV-02	Underestimation of Effort: Complexity missed due to time constraints or withheld info.	4	4	16	HIGH	Use iterative elicitation sessions and build a 15-20% "discovery buffer" into the initial project timeline.
RV-03	Omission of Critical Interfaces: Late discovery of external interfaces or edge-case scenarios.	3	5	15	HIGH	Conduct dedicated system-integration workshops and involve technical architects in early-stage elicitation.
RV-04	Restricted Environment Access: Customer withholding tech specs/access due to security concerns.	3	4	12	MODERATE	Pre-negotiate NDAs and security clearances; request sanitized "mock" environment specs for early validation.
RV-05	Prioritisation Disputes: Customer opposition to deferring infeasible high-impact changes.	3	4	12	MODERATE	Implement a MoSCoW prioritization framework and document architectural impact for all rejected requests.
RV-06	Subjective Language: Use of non-verifiable terms (e.g., "intuitive") instead of	4	3	12	MODERATE	Define a "Definition of Ready" that requires all qualitative goals to be mapped to quantitative KPIs.

	measurable criteria.					
RV-07	Account Manager Replacement: Disruptions in stakeholder alignment and communication gaps.	2	3	6	MODERATE	Maintain a centralized "Decision Log" and ensure secondary stakeholders are copied on all critical approvals.