**PROJECT RISK LOG**

**Project: AI Customer Analyzer**

**Group: 19**

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| Release: MARCH 2023 | | |  | | |
| Date: 02 MARCH 2023 | |  | | | |
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| **PRINCE2** | | | | |  |
| Author: Haritha Thavarajah (Risk Manager) | | | |  | |
| Owner: Dr. Yasas Jayaweera (Project Executive) | | | | |  |
| Client: DreamSpace (Private) Limited  Project Manager: Gunarakulan Gunaretnam (2208408)  Startup Manager: Sangeetha Thangavadivel (2135801)  Risk Manager: Haritha Thavarajah (2211320)  Schedule Manager: Mathumitha Arasakulasoorian (2211336)  Quality Manager: Delaxsan Raj Sathiyanesan (2211294) | | | | |  |
| Document Ref: Project Risk LOG Group 19 | | | | |  |

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| **RISK LOG** | | | | | | | **FORM [029]**  **Ref:**  **Version:** |
| **Programme: SPPM** | | | | **Project: AI customer analyzer** | | | **PRINCE2** |
| **RISK IDENTIFIER:**  **[0001]** | | Description: Data privacy concerns regarding the collection and storage of personal information | | | | | Risk Category:  Business |
| Probability:  5/10 | | Impact:  We need to face some privacy issues. | | | | | Proximity:  1 week |
| Countermeasures:  Ensure the system is compliant with relevant data protection regulations and obtains visitors' consent to collect and store their information | | | | | | | |
| Owner:  Project Manager | | | Author:  Gunarakulan Gunaretnam | | Date Identified: | Date of Last Update: | Current Status:  Resolved |
| **RISK IDENTIFIER:**  **[0002]** | | Description: Technical failure of the system | | | | | Risk Category:  Technical |
| Probability:  5/10 | | Impact: Failure to complete the project on time | | | | | Proximity:  2 weeks |
| Countermeasures: Regularly test the system and ensure there is a backup plan in case of system failure | | | | | | | |
| Owner:  Project manager | Author:  Gunarakulan Gunaretnam | | | Date Identified: | | Date of Last Update: | Current Status:  Open |