Table 1:

| Risk  | Affects             | Description   |  |
|---|---------------------|---|--|
| Shortage of staff   | Project             | The requirement of the course is that the group chosen by the instructor can be classified into a group with 2 members leading to lack of staff.      |  |
| Skill developer   | Project             | Staff cannot meet technical quality in the model (Staff are inexperienced students).  |  |
| Service not provided                                      | Project             | Payment services cannot be connected.   |  |
| Making the project too big                                | Project and product | Misjudging the scale of the project, making<br>the project too big or too small to lack basic<br>functions.   |  |
| Application completion time is incorrect                  | Project and product | Application completion time not as originally proposed may be due to an incorrect assessment of the scale or external impacts.                        |  |
| Poor communication between project manager and programmer | Project and product | Project manager cannot assign work or programmers are not actively accepting assigned jobs.   |  |
| Requirements change                                       | Project and product | Some functions have been modified during application execution among programmers.   |  |
| Ineffective error rating                                  | Project and product | The tester misjudged the severity of the error or incorrectly assessed whether it was a system error or a human error.                                |  |
| Description is not specific                               | Project and product | The software specification does not describe the application (functionality) in detail.   |  |
| The application quality is not as expected                | Product             | When the application is completed, components such as the interface and processing optimization are not as expected.                                  |  |
| The data is not optimized                                 | Product             | Build the data structure and decication is not precision to the database of application, is not used to make up the application system can not reply. |  |
| Utilities work underperformance                           | Business            | Utilities from third-party links are ineffective, such as delivery, sourcing of products not responding.  |  |
| Security  | Business            | Loss of security due to inexperienced programmer.   |  |

| Unsatisfactory | Business | The customer does not receive the product   |  |
|----------------|----------|---|--|
|                |          | because the product is not described        |  |
|                |          | correctly (in the case the trainer does not |  |
|                |          | appreciate the features of the model).      |  |

## Table 2:

| Risk  | Probability | Effects      |
|---|-------------|--------------|
| Shortage of staff   | High        | Serious      |
| Skill developer   | High        | Serious      |
| Service not provided                                      | Moderate    | Catastrophic |
| Making the project too big                                | Moderate    | Tolerable    |
| Application completion time is incorrect                  | Moderate    | Serious      |
| Poor communication between project manager and programmer | Low         | Serious      |
| Requirements change                                       | Moderate    | Tolerable    |
| Ineffective error rating                                  | Moderate    | Serious      |
| Description is not specific                               | Moderate    | Serious      |
| The application quality is not as expected                | Moderate    | Serious      |
| The data is not optimized                                 | High        | Catastrophic |
| Utilities work underperformance                           | Low         | Serious      |
| Security  | High        | Serious      |
| Unsatisfactory  | Low         | Serious      |

## Table 3:

| Risk              | Strategy   |
|-------------------|--|
| Shortage of staff | Review functions, reorganize members and reassign each team member's duties; increase working time of each member. |
| Skill developer   | It is the responsibility of the project manager to guide<br>members on techniques as well as require members to    |

|   | try and increase their own working time to limit their own weaknesses.   |
|---|--|
| Service not provided                                      | Search for the right service for the application; find another direction without using that service.   |
| Making the project too big                                | Carefully evaluate the scale of the application in detail. Then make changes to suit actual needs.   |
| Application completion time is incorrect                  | Evaluate the time to complete each function correctly, allocate time and people appropriately for each function.   |
| Poor communication between project manager and programmer | Resolve everyone's conflicts, come up with unity, find out everyone's personality and communication.   |
| Requirements change                                       | Re-capture the request most accurately and evaluate carefully, meticulously and in detail to avoid unnecessary changes leading to a delay in the end time.   |
| Ineffective error rating                                  | Select highly skilled staff to identify the most accurate and effective error.   |
| Description is not specific                               | Specify the intended function, purpose, and target audience of the application in detail, precisely avoiding sloppy description.   |
| The application quality is not as expected                | Fix some of the bugs that are necessary for the application to be successful; Update the application regularly.  |
| The data is not optimized                                 | Developing reasonable structures and algorithms, optimizing the system, purchasing the right system for the application; appoint staff with experience in building data structures and algorithms. |
| Utilities work underperformance                           | Find more productive effects and try to work without<br>the addition of add-ons (self-sourcing of the product<br>as well as the delivery team).  |
| Security  | Strictly building, decentralizing the application to avoid accessing the wrong permissions set out.  |
| Unsatisfactory  | Conducting error correction, adding basic necessary functions of the application to match the evaluation requirements; If there is time, please update more functions.                             |