



## Risk Mitigation, Monitoring and Management (RMMM)

Risk ID	Category	Risk Description	Probability	Impact	Risk Score	Mitigation Strategy	Indicator	Contingency Plan	Responsible	Status	Last modified date
1	Legal	The license to use a font changes over time.	1	1	1	You could have a custom font developed specifically for this project and hedge this in advance.	Reminder from the licensors.	The affected font is removed from the list of available fonts.	UI/UX designer	Open	12.04.2023
2	Project	Equipment failure during critical development cycle.	2	7	14	Provide spare equipment to bridge the failure when needed. Perform regular backups to safeguard data assets.	Weird behavior; over heating	Develop a plan to quickly repair or replace failed equipment to minimize production downtime.	Project Member	Open	12.04.2023
3	Organization	Member long time sickness	2	6	12	Healthy diet, regular check-ups; Ensure a healthy and safe work environment. Familiarization of employees with various areas and substitution arrangements in case of absenteeism.	Employee calls and says he is sick	Divide his workload.	Scrum Master	Open	12.04.2023
4	Organization	Natural Disaster	1	10	10	Conduct regular safety drills, establish evacuation routes, and ensure that all employees are trained in emergency procedures	Extrem weather earth quake, tornado	Designate safe areas for evacuation, establish communication protocols, and have an emergency kit ready with essential supplies. Regular backups allow you to work after the event.	Operations manager	Open	12.04.2023
5	Technical	Cyber Attack	5	10	50	Perform regular software updates, install firewalls and antivirus software, and restrict access to sensitive data. Use secure transmission protocols. Redundant backup of data prevent encryption by Trojans.	Email notification by the database provider. Communication to countries outside the business area.	Provider of the database fixes the vulnerability and restores the dataset. Identify and isolate infected systems, report the incident to the appropriate authorities, and restore systems from backup if necessary.	Cyber Security Manager	Open	12.04.2023
6	Technical	Bad performance of new technique	4	6	24	Perform a thorough investigation of the technology to find any potential problems that might affect how well it performs.	Implementation of load and performance tests.	Establish precise criteria for choosing whether to keep using the strategy or move to a different one. Create a strategy for informing the project's stakeholders about the performance issue and its effects.	Project Member	Open	12.04.2023
7	Organization	Unrealistic time and cost estimates	5	8	40	Allow sufficient time buffer for any complications. Good communication channels allow for timely identification of the problem and support from other members.	Message from a member	Prompt identification of the problem. Documentation of the problem and solution for the future. Rapid support from other team members and adaptive action.	Project Member	Open	12.04.2023