FRAMGåNG | IMSE

Risk Mitigation, Monitoring and Management (RMMM)

Risk ID	Category	Risk Description	Probability	Impact	Risk Score	Mitigation Strategy	Indicator	Contingency Plan	Responsible	Status	Last modifed 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	Closed	13.06.2023
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	Closed	13.06.2023
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.	Inform the database operator about the security incident. Restore the data from the redundant database. 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 JavaFX	4	6	24	Conduct a thorough investigation of the technology to find potential problems that could affect performance. Reserve enough budget to be able to act flexibly if necessary.	Implementation of load and performance tests.	Increase budget to upgrade hardware, restructure code and buy extra support from experts if needed.	Project Member	Closed	13.06.2023
7	Project	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	Excellent communication is important to quickly identify problems and make all team members aware of the situation. Documentation of the problem and solution for the future. Rapid support from other team members and adaptive action.	Project Member	Closed	13.06.2023