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Risk Register and Plan

The purpose of this document is to anticipate project risks and provide potential plans for mitigation and remediation. Risks can be quantified by using the matrix listed below

Likelihood	5	Low	Med	High	Ext	Ext
	4	Low	Med	High	High	Ext
	3	Low	Med	Med	High	High
	2	Low	Low	Med	Med	Med
	1	Low	Low	Low	Low	Low
		1	2	3	4	5
		Consequence				

Project Name	Pokémon Plushie Shop
Project Ref No.	PRJ24
Project Manager	Professor Oak
Project Sponsor	Ash Ketchum

Name	Role	Risk Management Responsibilities
Jed	Full Stack Developer	System related
Professor Oak	Project Manager	Timeline, Budget, and Scope related
James	Commercial Business Partner	Costing of Goods related
Misty	Marketing Business Partner	Marketing related

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#	Risk Event	Risk Cause	Impact/Consequence	Risk Owner	Likelihood (1-5)	Consequence (1-5)	Score	Risk Rating	Mitigation and Action Plan
1	Minor changes to scope	Miscommunications	Project will incur slight increase in spend	Ash Ketchem	2	1	2	Low	Ensure key stakeholders agree on the changes. Professor Oak to call meeting with Ash Ketchem in order to settle disagreement.
2	Developer calls in sick	Covid	Timeline will increase	Jed	2	4	8	Med	All stakeholders need practice proper hygiene and healthy lifestyle. In the event of illness, rebaseline is needed.
3	Global disruption	Area lockdowns and armed conflicts	Project might get scrapped	Ash Ketchem	3	5	15	High	No mitigation. Rebaseline is needed