

ID	Date raised	Risk description	Likelihood of the risk occurring (1-5)	Impact if the risk occurs (1-5)	Severity <i>Rating based on impact & likelihood.</i>	Owner <i>Person who will manage the risk.</i>	Mitigating action <i>Actions to mitigate the risk e.g. reduce the likelihood.</i>	Status	Useful resources
1	[03-04-2025]	Security Risk	High (5)	High (5)	High (25)	Cybersecurity team	Protect sensitive data through encryption, implement defence against the critical security threats	In progress	
2	[25-04-2025]	Data syncing issue	Medium (3)	High (5)	High (15)	Backend engineer	Keep records of all duplicate data's and use safe operations	In progress	

3	[25-04-2025]	Performance issues in system	Low (2)	High (4)	Low (8)	Bug fixer	Make sure the site runs Fastly and Smoothly on mobile phone	Finished	
4	[27-04-2025]	Bad user experience due to complexity in navigation	High (4)	Medium (3)	Medium (12)	UX designer	Organise trials with other team members	In progress	
5	[10-05-2025]	Server Crash	High (4)	High (5)	High (20)	IT Manager	Have enough software's and well cloud system	Finished	
6	[10-05-2025]	Misalignment in Browser	Low (2)	Low (2)	Low (4)	Designer	Keep checking timely (updates on time)	Open	

Note: please make sure you fill all information related to your project below and convert everything to Wiki page (GitHub)

Reference: Excelonist (n.d.) *PM template*. <http://www.Excelonist.com>.