|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Date raised** | **Risk description** | **Likelihood of the risk occurring** | **Impact if the risk occurs** | **Severity** *Rating based on impact & likelihood.* | **Owner** *Person who will manage the risk.* | **Mitigating action** *Actions to mitigate the risk e.g. reduce the likelihood.* | **Status** | **Useful resources** |
| 1 | [29-10-2021] | **Develop the wrong user interface** | Medium | **law** | law | **User interface designer** | **Redesign the prototype and re analyze the task and user characteristics** | Open | <http://cn.voidcc.com/question/p-vrjitbyr-ds.html> |
| 2 | [27-10-2021] | The future trend of the product is not good | Medium | high | high | Project manager and product developer | Inquire relevant information, understand the future trend of related products, design products in line with the trend of The Times, or improve the unqualified products | **open** | https://wenwen.sogou.com/z/q148650448.htm?rcer=h9PEmbLb14UfaG448 |
| 3 | [28-10-2021] | Business risk: software is used by a small audience and brings low economic benefits | low | high | high | Software designer | Create more features for your software to reach a wider audience | **open** | https://www.civiw.com/webyy/20201207101205 |
| 4 | [27-10-2021] | Technical risk: the program architecture is wrong and users cannot open the software | medium | high | high | The programmer | Ask several programmers to write programs together, check whether the program is wrong with each other, and compensate users if it is wrong | **open** | https://jingyan.baidu.com/article/574c5219c714d06c8d9dc1c6.html |
|  | [28-10-2021] | Risk discription:User experience is not good | high | medium | high | Project analyst . | Increase user experience activity reviews and collect valuable reports on improvement projects. | **open** | https://baike.baidu.com/item/%E7%94%A8%E6%88%B7%E4%BD%93%E9%AA%8C/1994 |
|  | [29-10-2021] | Software updates are not portable enough | low | high | medium | Project designer | The project designer changes some weaknesses of the project, and from the user's point of view, promotes the optimization of the project from three perspectives of simplicity, ease and light | **open** | https://baike.baidu.com/item/%E8%BD%AF%E4%BB%B6%E5%8D%87%E7%BA%A7/6403491 |

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

Table 1: Risk register Sample

Reference: Excelonist (n.d.) *PM template*. htttp://www.Excelonist.com.