Risk Assessment & Mitigation Plan for TechXpress E-commerce Platform

1. Introduction

The development of the TechXpress E-commerce platform comes with a lot of risks that could impact its functionality, This document outlines potential risks and Mitigations.

2. Possible Risks & Mitigation Methods

Risk 1: Poor system architecture leading to performance issues.

 Mitigation: Follow NTier Architecture, Repository Pattern, and Unit of Work to ensure a scalable and maintainable codebase.
Conduct regular code reviews and optimizations.

Risk 2: Security vulnerabilities in authentication and payment integration.

• *Mitigation:* Use ASP.NET Identity for secure authentication and role-based access control. Implement security best practices such as password hashing, multi-factor authentication, and OAuth. Secure payment transactions with Stripe's recommended security measures.

Risk 3: Database integrity issues and data loss.

• *Mitigation:* Use Entity Framework Core with Unit of Work to ensure atomic transactions. Implement regular database backups and enforce data validation rules.

Risk 4: Compatibility and responsiveness issues across devices.

• *Mitigation:* Utilize Bootstrap for a responsive UI and conduct cross-browser/device testing throughout development.

Risk 5: Poor session management affecting shopping cart functionality.

• *Mitigation:* Use Session State for cart storage and implement session expiration strategies to prevent stale data.

Risk 6: Ineffective role-based access control (RBAC) allowing unauthorized actions.

• *Mitigation:* Properly configure ASP.NET Identity roles (Customer, Admin) and implement access control policies in controllers.

Risk 7: Deployment failures causing downtime.

• *Mitigation:* Use Microsoft Azure/Hostinger for hosting with continuous integration and deployment (CI/CD) pipelines. Conduct deployment tests on a staging server before going live.

Risk 8: Payment failures due to Stripe API errors.

• *Mitigation:* Implement detailed error logging and fallback mechanisms for failed transactions. Notify users in case of issues and provide retry options.

Risk 9: Inventory mismanagement leading to overselling.

• *Mitigation:* Implement a real-time inventory management system that updates stock levels upon successful order placement.

Risk 10: Poor user adoption due to unoptimized UI/UX.

• *Mitigation:* Conduct user testing, gather feedback, and implement improvements. Enhance UI using jQuery and interactive elements for better user engagement.

Risk 11: Non-compliance with data protection regulations (e.g., GDPR, PCI DSS).

• *Mitigation:* Ensure encryption of sensitive data, obtain user consent for data collection, and follow Stripe's PCI compliance guidelines.

Risk 12: Unauthorized access due to weak security measures.

• *Mitigation:* Use HTTPS, secure API endpoints, implement rate limiting, and regularly update security patches.

3. Severity Chart

Risk 1	Risk 2	Risk 3	Risk 4
Risk 5	Risk 6	Risk 7	Risk 8
Risk 9	Risk 10	Risk 11	Risk 12

3. Conclusion

This risk assessment and mitigation plan aims to ensure the stability, security, and efficiency of the TechXpress e-commerce platform. By proactively addressing potential risks, the project team can minimize disruptions and deliver a high-quality, scalable application.