**Lista de Problemas**

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| --- | --- | --- | --- | --- | --- |
| Problema | Prazo para resolução | Impacto | Consequências  (Risco, Mudança no Software, Falhas) | Possíveis Soluções | Status |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |
|  |  | |  |  |  | | --- | --- | --- | | Cronograma | Custo | Recursos | |  |  |  |