RMMM Table for SQA BankPro Project

This Risk Management, Mitigation, and Monitoring (RMMM) table outlines the key risks identified in the SQA BankPro project, along with their probability, impact, mitigation strategies, and monitoring approaches. Effective management of these risks ensures the successful development and deployment of the system.

| **Requirement ID** | **Requirement Description** | **Related Test Case IDs** | **Module** | **Type** | **Status** |
| --- | --- | --- | --- | --- | --- |
| RQ01 | Customer should be able to log in using valid credentials | TC01 | Authentication | Functional | Not Executed |
| RQ02 | Admin should be able to log in using valid credentials | TC03 | Authentication | Functional | Not Executed |
| RQ03 | New customer account should be created with valid data | TC02 | Customer Management | Functional | Not Executed |
| RQ04 | Customer should be able to apply for a loan if balance ≥ 100,000 | TC04 | Loan Management | Business Rule | Not Executed |
| RQ05 | Customer should not be allowed to apply for a loan if balance < 100,000 | TC05 | Loan Management | Business Rule | Not Executed |
| RQ06 | Customer should be able to view their loan payment history | TC06 | Loan Management | Functional | Not Executed |
| RQ07 | Customer cannot deposit money without a valid credit/debit card | TC07 | Transaction Handling | Business Rule | Not Executed |
| RQ08 | Customer cannot withdraw money without a valid credit/debit card | TC08 | Transaction Handling | Business Rule | Not Executed |
| RQ09 | Customer cannot send money without a valid credit/debit card | TC09 | Transaction Handling | Business Rule | Not Executed |
| RQ10 | Customer cannot pay money without a valid credit/debit card | TC10 | Transaction Handling | Business Rule | Not Executed |
| RQ11 | Customer cannot apply for a loan without a valid credit/debit card | TC11 | Loan Management | Business Rule | Not Executed |