PROJECT RISK MANAGEMENT PLAN

RISK	RISK IDENTIFICATION	RISK ASSESSMENT	RISK MITIGATION STRATEGY	SEVERITY
DATA BREACH	PATIENT DATA BREACH	POTENTIAL LEGAL ISSUES, TRUST LOST RISK	IMPLEMENT SECURITY, CONDUCT AUDITS, TRAIN STAFF	HIGH
NON COMPLIANCE WITH REGULATION	NON-COMPILANCE WITH HEALTHCARE, DATA PRIVACY RULES	SEVERE UNLIKELY PENALTIES WITH COMPLIANCE	CONTINALLY UPDATE POLICIES FOR COMPLIANCE	нсн
SYSTEM DOWNTIME	UNEXPECTED OUTAGES IMPACT PLATFORM AVAILABILITY	HEALTH CARE DISRUPTIONS LIKELY DUE TO TECHNICAL GLITCH	ESTABLISH INFRASTRUCTURE, MAINTAIN REGULARLY PLAN FOR DISASTER RECOVERY	MEDIUM
INEFFECTIVE USER AUTHENTICATION	WEAK AUTHENTICATION LEADS TO UNAUTHORIZED ACCESS	HIGH IMPACT LOW CHANCE DUE TO STRONG AUTHENTICATION	REGULARLY UPDATE AND REVIEW AUTHENTICATION METHODS, USE CRYPTOGRAPHICAL MEANS IF REQUIRED	HIGH
POOR USER ADOPTION	INEFFECTIVE USE OF THE PLATFORM BY PROVIDERS OR PATIENTS	AFFECT THE PROJECT IMPLENTATION AND UTILIZATION	TRAIN USERS, ADDRESS FEEDBACK, AND AVAIL PLATFORM BENEFITS	MEDIUM
INTEGRATION FAILURE	HINDERANCE TO INTEGRATION BETWEEN PHARMACIES AND INSURANCE SYSTEM	DISRUPTION LIKELY DUE TO INCOMPATIBLE SOFTWARE AND POLICIES	WORK WITH STAKEHOLDERS, TEST THOROUGHLY, AND PREPARE BACKUP STRATEGIES	LOW