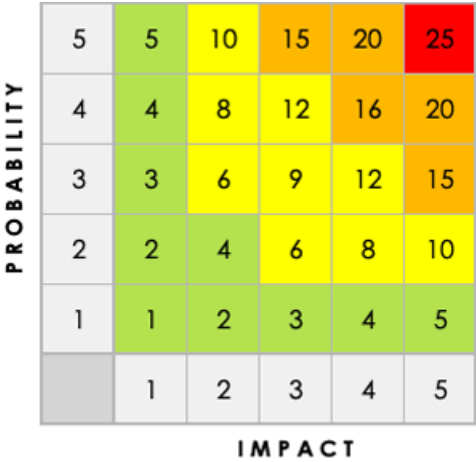


FINANCIAL ANALYSIS RISK REGISTER



RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION NOTES	OWNER	KEY
Delay in receiving transactional data from clients	Incomplete or delayed analysis and reporting	5	3	15	Regular follow-up procedures	Project Manager	1
Data inaccuracies or inconsistencies in transactional records	Misleading or incorrect financial analysis	5	3	15	Implementing data validation checks,conduct regular data audits	Data Anlyst	2
Technical issues with web application	Downtime to access analysis tools	5	1	5	Implement robust backup and recovery procedures, monitor system health	Developers	3
Insufficient server capacity for data processing	slow performance or system crah	3	3	9	Monitor server load regularly,consider cloud-based solutions	IT Specialist	4
Client confidentiality breaches	loss of client trust	5	1	5	Implement data encryption	Compliance team	5