Risk Management

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| Risk | Description | Response |
| INFORMATION LEAK | Chances of system information going to be leaked | Integrate and study more on securing the system further. |
| USER participation | Users are not intimately involved in planning the project | Early involvement and manage the user’s expectation |
| MID-PROJECT SCOPE CHANGES | Scope of the project changing due to client demand or business process change/update | Adjust the schedule and adapt to the new scope |

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| Risk | Probability | category |
| INFORMATION LEAK | 40% | **Information Security Risk** |
| USER participation | 10% | **Schedule Risk** |
| MID-PROJECT SCOPE CHANGES | 30% | Operational Risk/Schedule Risk |

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| Risk | Impact |
| INFORMATION LEAK | HIGH |
| USER participation | MEDIUM-HIGH |
| MID-PROJECT SCOPE CHANGES | MEDIUM |