**Risk Plan**

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| No. | Rank | Risk | Description | Category | Root  Cause | Triggers | Potential  Responses | Risk  Owner | Probability | Impact | Status |
| R1 | 1 | Performance Issues | Lacking appropriate skills, | Human Risk | Lack of training | Confusion during working hour | Conduct proper training | Project Team | Medium | Poor quality of work, and project delay due to numbers revision | Not Occur |
| R2 | 2 | Personal Matter | Important issues to handle personally | Human Risk | Unavoidable things to do | Emergency matter | Assign load of work to member | Project Tea Member | Low | Additional work to member | Not Occur |
| R3 | 3 | Budget Exceedance | Exceeding amount with standard planned budget for the project | Budget Risk | Mistake on identifying the needed resources, and unavoidable changes with | Missing or mismatch of components, failure in estimation | Acceptance | Project Manager | Low | Additional Expense | Not Occur |