

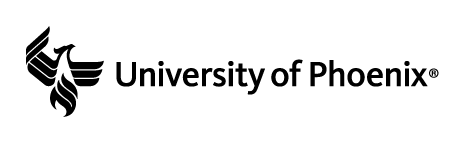
Risk Registry



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CYB407



Week 3 – Assignment Template

**Risk Registry**

Create a Risk Registry using the template below to accurately documenting the risk elements form the scenarios that can be used to track issues throughout the project.

| **Risk Description for Risk Registry** | **Likelihood** | **Impact** | **Risk Owner** | **Resources Required** | **Estimated Completion Date** |
| --- | --- | --- | --- | --- | --- |
| Scope Creep: this being changes, continuations, or uncontrolled growth in a project’s scope at any point past the initiation of a project. | Medium | High | Project Supervisor | All Project Assets including personnel and hardware. | If Scope Creep is kept in check, project should be completed within an acceptable timeframe; if not, project completion could be delayed several months. |
| Stakeholder action: Change in any phase of the project as desired and proposed by a stakeholder for the project. | Low | High | Project Manager | Potentially all assets including personnel and hardware depending on the proposed change. | Depending on the proposed change, delay in project completion could be minimal. A change in the foundation of the project could be detrimental to project completion deadlines, however. |
| Theft (Materials, intellectual property, or equipment): Internal or external theft of assets assigned to a project. | Low | High | Project Manager  Project Supervisor  Personnel Management/Supervision | Potentially all assets including personnel and hardware depending on the nature and degree of theft. | Minimal theft could push the project outside of its desire deadline of completion. Higher degrees of theft, especially any that incur legal issues could potentially jeopardize the project over all. |
| Inadequate testing: Ensuring the design of the project meets or exceeds the proposed desires of the customer. | High | High | Project Manager  Project Supervisor  Personnel Management/Supervision | Potentially all assets including personnel and hardware depending on the to what degree testing was under looked. | Potentially could be detrimental to the project deadline over all if major issues are still unresolved from lack of appropriate testing. Issues within the product produced from the project could possibly hold project completion back for months. |

**References**

Morphy, T. (2020) 20 Common Project Risks Retrieved from <https://www.stakeholdermap.com/risk/register-common-project-risks.html>

Rogers, B. E., Dunkerley, D. (2015). CRISC Certified in Risk and Information Systems Control All-in-One Exam Guide.

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