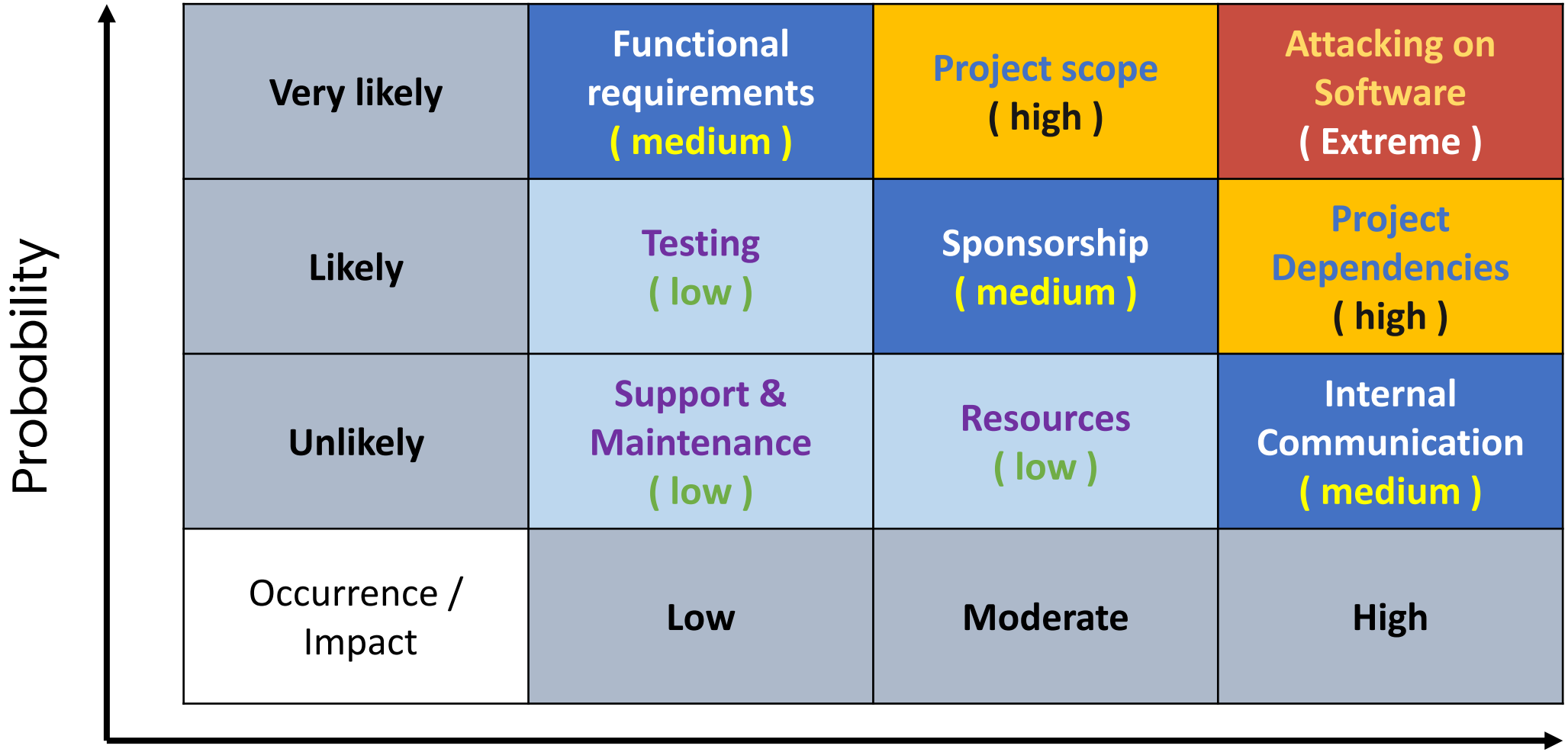
Project Risks & Opportunities

Risks
Functional requirements
Project scope
Sponsorship
Market
Project Dependencies
Resources
Technical blind spot
Internal Communication
Testing
Change Team Member
Support & Maintenance
Attacking on Software

Opportunities
Customer Satisfaction
Budget Saving
Deliver Modules Faster
Enhance Quality
Merchants Satisfaction
Banks Collaboration

A Risk Assessment Matrix



Risk = Probability x Impact

Risk Strategies

Risks	Risk Response Strategy	Action
Functional requirements	Mitigate	Ensure a requirement can be objectively tested to ensure it has been delivered correctly.
Project scope	Avoid	Ensure each scope item is reviewed and understood.
Sponsorship	Transfer	Ensure the required level of resource is dedicated throughout the project lifecycle.
Resources	Escalate	Set aside a contingency budget.
Internal Communication	Mitigate	Be transparent with project status and issues.
Testing	Mitigate	Ensure test results are reviewed and timely action taken.
Change Team Members	Accept	Identify training needs for each New Team member.
Support & Maintenance	Accept	Ensure there is agreement on who will support the platform after going live.
Attacking on Software	Avoid	Actively manage systems and configurations