Risk Matrix
for
Music Concert Management

Features of Application	Associated Risks	Probability of Risk Factor
Website	Server issues. Network problems. Pop-up redirected sites.	25 %
Login	Fake accounts. Incorrect password. Incorrect id.	20 %
Selecting a Band	Availability of band. Bands not accepting deal.	15 %
Selecting a Venue	Available slot on that day. Insufficient Facilities at the	35%

	venue.	
Event Management	Lack of experienced staff.	10 %
Payment	Transaction issues due to bank servers. Tax amount according to card payments. OTP failures due to network issues.	35 %
Cancellation	Refund according to cancellation charges. Non-refundable policy of some venues and bands.	20 %
Offers and Discount	Profit and loss.	10 %