Inventory Manager

Risk register

There is a list of overall visible risks on the project

Risk Created	Risk description	Risk severity	Likelihood of risk occurring	Impact of the risk occurs	Owner	Mitigation actions
Apr 22, 2023	Poor cooperation with the PO	High	Medium	High	PM, BA	• Prepare all open questions to PO and ask questions on Sprint review or on any other call. • Persuade PO to use appropriate tools for communication.
Apr 11, 2023	Business logic might appear more complex with a higher number of paths for each of workflow	Medium	Low	Medium	PM, BA	• Introduce more BA sessions on a regular basis. • Include one more BA to the development team.
Apr 11, 2023	Import of the current database with the company's assets might require additional efforts	Medium	Medium	Medium	PM, Dev Team Lead	• Spend more time on studying the structure of currently existing data before migration
Apr 11, 2023	Unplanned vacations of the development team members	Low	Low	Low	PM	• Discuss possible vacations with a team member at the beginning of each month.

Risk rating (severity and likelihood overview)

LOW	MEDIUM	HIGH	EXTREME
• Acceptable • OK to proceed	• As low as reasonably practicable • Take mitigation efforts	• Generally unacceptable • Seek support	• Intolerable • Place event on hold

Risk report and issue log

There is a list of appeared risks / issues on the project and mitigation measures taken

Risk occurred date	Risk occurred description	Mitigation actions	Current status	Owner	Notes
May 10, 2023	Business logic appeared more complex with a higher number of paths for each of workflow	More BA sessions with PO on a regular basis should be conducted (3 times a week)	APPEARED	PM, BA	Discussing the possibility and time of additional BA sessions with PO