

Risk Overview

ID	Risk	Probability	Impact	Impact description	Actions
1	Access to the new cloud account is not provided	2	4	[Description 1]	[Proposed risk mitigation action 1]
2	Sick leave of a project team member	3	3	[Description 2]	[Proposed risk mitigation action 2]
3	New requirements expand the scope	3	3	[Description 3]	[Proposed risk mitigation action 3]
4	High UI complexity leading to low user adoption	2	3	[Description 4]	[Proposed risk mitigation action 4]
5	Communication delay from the Customer's side	3	2	[Description 5]	[Proposed risk mitigation action 5]
6	...				