

Project Risk Register

A scored delivery-risk register with owners, mitigations, triggers, and review dates.

Project	Aurora 4.2 release
Owner	Priya Nair
Review cadence	Every Tuesday
Scoring	Probability x impact; 15-25 high, 8-14 medium, 1-7 low

ID	Risk	Category	Owner	Probability	Impact	Score	Response	Trigger	Next review
R-01	Migration exceeds the approved maintenance window.	Schedule	D. Okafor	3	5	15	Rehearse rollback and split the largest tenant batch.	Dry run exceeds 70 minutes	2026-08-04
R-02	Accessibility defects block public release.	Quality	A. Bello	2	5	10	Run keyboard and screen-reader checks on each release candidate.	Any critical WCAG issue	2026-08-04
R-03	Support coverage is insufficient during cutover.	People	N. Brooks	3	3	9	Publish rota and escalation matrix two weeks before launch.	One uncovered four-hour block	2026-08-11
R-04	Third-party search index lags after catalogue import.	Dependency	S. Rossi	4	3	12	Pre-warm index and retain legacy search read path for 24 hours.	Index lag exceeds 10 minutes	2026-08-04
R-05	Analytics event names drift between web and mobile.	Data	T. Baxter	2	4	8	Validate both clients against the signed event dictionary in CI.	Schema diff in release build	2026-08-06
R-06	Translation arrives after the final content freeze.	Schedule	M. Laurent	2	3	6	Book linguistic review early and define an English fallback window.	Two locales miss beta cutoff	2026-08-11
R-07	Peak checkout load exceeds the revised capacity model.	Performance	D. Okafor	2	5	10	Load-test at 1.5x forecast and pre-approve temporary capacity.	P95 exceeds 900 ms	2026-08-06
R-08	Launch copy includes an unapproved performance claim.	Compliance	P. Shah	2	4	8	Require claim source and legal owner in the content checklist.	Claim lacks evidence link	2026-08-08

Fictional project sample. Scores prioritise discussion; they do not replace professional risk judgement.