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|  | PROJECT RISK REGISTER | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **PROJECT NAME:** M65 LABELLING MACHINE PROTOTYPE | | | | **PROJECT #:**  M65-2022 | | **PROJECT VALUE:** | | |  |
|  | **CLIENT NAME:** HERRMA LTD | | | | **START DATE:**  01/04/2022 | | $125,000.00 | | |  |
|  | **PROJECT MANAGER:** JOHN DOE | | | | **END DATE:** 01/12/2022 | |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **DATE** | **#** | **RISK DETECTED** | **PROJECT IMPACT** | **CATEGORY** | **RISK  RATING** | **RESPONSIBLE** | **STATUS** | **CLOSURE DATE** |  |
|  | 05/04/2022 | R000 | Chip manufacturing worldwide crisis | Electronic boards delay - more than 3 weeks | Supplies | HIGH | John Richardson | Ongoing |  |  |
|  | 09/04/2022 | R001 | Emergency equipment renovation | Closing offices for 2 days - delay | Infrastructure | MEDIUM | Isabella Grey | Finished | 04/14/2022 |  |
|  | 10/04/2022 | R002 | Additional permits related to RoHS | Not able to deliver products w/o certificate | Permits | HIGH | John Forester | Not Started |  |  |
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|  |  |  |  |  |  |  | **LAST CHANGE DATE:** 16/04/2022 | | |  |
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