

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	

LAST CHANGE DATE: 16/04/2022