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| Process Name | Risk Management | |
| Purpose | To minimize the effect of unforeseen risks to the quality of a task or product | |
| Entry Criteria | Controls   * Product/ Task guidelines **[T1]** * Input from experienced engineers **[T2]** | Exit Criteria |
| Inputs   * Defined task or product **[T1]** | Tasks   1. Identify the task, product, and corporate risk 2. Assess the likelihood and the consequences of the respective risks 3. Create plans to try and mitigate the risks to the best of the team’s ability 4. Monitor the risks throughout the project’s lifespan 5. Occasionally review and assess the risk to see if there may be any new risk or if some can be modified | Outputs |
| Metrics | Roles  Software Engineer(s)  Team Leader e.g., Scrum manager | Issues |