

Risk assessment project 2

Description	Evaluation	Likelihood	Impact Level	Responsibility	Response	Control Measures
Laptop breaks	Unable to carry on till a replacement comes	Low	High	Alex	Pushed to GitHub so, I can retrieve work	Laptop is not misused.
Misunderstood project scope	Work may be different or not complete	Low	Medium	Alex	Read and understand the project scope	Refer to the scope when completing the project
Personal Shortfalls	Timings and unable to correctly complete due to knowledge and experience/capabilities.	Low	Medium	Alex	Can practice in the evenings, and ensuring I have access to all references.	Being able to refer to notes and seek guidance if necessary
Project design and deliverable definition is incomplete.	Deployed product may have issues or missing requirements	Low	High	Alex	The scope has been given and questions were able to be asked	Re reading the scope and speaking with Pawel if needed.
Estimating/or scheduling errors	Unable to manage solo time/ over estimating a tasks ease.	Medium	High	Alex	Time management and self-schedules are in place, to work on different areas	Kanban board, self-scheduling notes used.
Acts of God for example, extreme weather, leads to loss of resources, materials, premises etc.	May be unable to carry on due to loss of home or some act of god unknown to me.	Low	High	Alex	Weather forecast is checked in the morning, desk setup is in a cool, dry place.	Check weather forecasts for the day, ensure work is completed in a suitable dry area.