

Risk assessment IMS Project1

| 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. |
| 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/ overestimating 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. |
| Unable to decipher error codes unknown to me | Try to combat the issues to make the application work | High | High | Alex | Google issues, use knowledge of codes to assist me | Ensure that the code I use is known to me so errors can be fixed. |