

Risk Register for Sample website

No	Risk	Description	Rank	Affected Areas	Probability	Impact	Owner	Potential Responses
1	Loss of funding	Loss of funding for hardware	Medium	Scope, Schedule	Low	Low	U	Use hardware already available at University
2	Teammate illness	Teammate is sick and not able to work	Medium	Schedule	Medium	Medium	T	Reallocate tasks of the sick teammate between other developers
3	Hardware problems	Hardware problems during development	High	Scope, Schedule, Cost	High	Low	T	Troubleshoot the device, repair or buy new
4	BlueMix failure	BlueMix Cloud is unavailable for some reason	High	Scope, Quality, Schedule, Cost	Low	High	B	Move server to other cloud or build own server
5	Aliens attack	Civilisation from far space captured control under the Earth	High	Scope, Quality, Schedule, Cost	Low	High	A	Join partisan detachments resistance, stop developing, the product is useless in case of Galactic war

Prepared by: Alexey Tukalo Date: April 25, 2015

Owners:

U	University	Project sponsor
T	Team	Project team
B	IBM BlueMix	Supplier
A	Aliens	Aliens from far space