

Identified	prob of occurrence	damage	mitigation strategy	person in charge	Risk factor
Erroneous time planning	20%	7	Detailed time plans for use cases	Waldemar Merk	1,4
System outages	10%	10	Building a redundant infrastructure	Gabriel Zachmann	1
Personnel deficits	5%	5	Defining backup roles	Patrick Treyer	0,25
Requirements are incomplete	7%	3	Writing detailed use case descriptions	Gabriel Zachmann	0,21
Under communication	5%	2	Organizing weekly meetings	Patrick Treyer	0,1
Low team motivation	2%	4	Declare strict deadlines	Waldemar Merk	0,08
Technical impossibilities	3%	2	Searching for alternatives	Waldemar Merk	0,06
Design is not fit for purpose	2%	3	Hire teams to review the designs	Patrick Treyer	0,06
Resources are inexperienced	5%	1	Reserving time for training	Gabriel Zachmann	0,05