

Identified	prob of occurrence	damage	mitigation strategy
Erroneous time planning	20%	7	Detailed time plans for use cases
One might accidentally or intentionally push passwords	20%	6	Don't do it again
System outages	10%	10	Building a redundant infrastructure
Personnel deficits	5%	5	Defining backup roles
Requirements are incomplete	7%	3	Writing detailed use case descriptions
Under communication	5%	2	Organizing weekly meetings
Low team motivation	2%	4	Declare strict deadlines
Technical impossibilities	3%	2	Searching for alternatives
Design is not fit for purpose	2%	3	Hire teams to review the designs
Resources are inexperienced	5%	1	Reserving time for training

person in charge	Risk factor
Waldemar Merk	1,4
Gabriel Zachmann	1,2
Gabriel Zachmann	1
Patrick Treyer	0,25
Gabriel Zachmann	0,21
Patrick Treyer	0,1
Waldemar Merk	0,08
Waldemar Merk	0,06
Patrick Treyer	0,06
Gabriel Zachmann	0,05