



Risk ID	Description
CRM1	Client not sure what he wants from the product and keeps changing the requirements. Might not finish the project on time
CRM2	Project team is unfamiliar with existing project technology. Might have to spend extra time to learn it
CRM3	Scope of project is large for this size team might not be able to finish project on time
CRM4	Client is located far away from team. might create issues with communications or expectations management
CRM5	Team is composed of mostly new members who never worked together before. Might have issues with team building
CRM6	Project team is working extra hours on the project. Might lower morale and hurt team productivity
CRM7	Project team is not experienced with design and architecture. Might have to spend extra time in that phase of the project
CRM8	Project team is planning to build prototypes for project. Client might want to use prototypes instead of waiting for the final product delivery
CRM9	Project team has a lot of stakeholders for this project. Requirements elicitation work might take longer than expected
CRM10	Client seems to be fairly technical in nature. Might require a lot more technical documentation than what team has planned for
CRM11	Project team has not yet talked about how to test the final product. Might spend a lot of time on figuring how to test it correctly
CRM12	Project has a lot of different stakeholders. Might need to use varying requirements elicitation techniques to communicate effectively
CRM13	Budget is always tight around here. Project cost might not leave even a minimal margin of error
CRM14	Management is very interested in having us implement good software engineering processes. Might have to spend extra time on process than otherwise planned.
CRM15	Team lead is not very experienced in Project Planning. Might experience productivity, workload and inefficiency issues
CRM16	Team is experiencing a lot of changes in the project plan. Might confuse team members leading to work inefficiencies
CRM17	Client wants to be involved with the ongoing work on the project. Might not provide the team the flexibility it needs to do a good quality job
CRM18	Project team is unfamiliar with most of the client technical terminology. Might not be able to understand exactly what the client wants
CRM19	Project team is working with this technology for the first time. Might have unfamiliar implementation problems



CRM20	Project team is developing using this technology for the first time. Might have more quality issues than usual
CRM21	Client is currently unable to define Acceptance criteria. Might have to wait until very late in the project for this important information
CRM22	Little backup exists if the team loses a member. Might have difficulties finishing the project on time
CRM23	Existing schedule doesn't provide enough time for proper quality assurance activities. Might not meet customer's quality requirements
CRM24	Client intends to extend the project once team is finished with it. Might require extra time for documentation that the team didn't plan on
CRM25	Communication mechanisms with the client are ill defined. Might not be able to meet clients expectation
CRM26	No defined quality assurance plan currently exists. Might result in a product with poor quality
CRM27	Client is busy with other projects. Might not be able to provide timely feedback when needed for on-time product delivery
CRM28	Project team is not using a configuration management system. Might cause loss of work or inconsistency in products
CRM29	Team members don't currently have a clear picture of the project goals and final product. Might miss customer expectations
CRM30	Team members development background and style varies. Might have issues impacting implementation and testing
CRM31	Project team is not using version control system. Might cause loss of work or inconsistency in work products
CRM32	Some key team members are busy with other projects. Might have to fight for resources and need to deal with knowledge management issues
CRM33	Project is going to be challenging to test. Might have to be creative in using various testing strategies
CRM34	Management is interested in using this project as a benchmark throughout the company. Might require extra time in collecting various estimates and metrics to company
CRM35	Client has set a strict low code defect ratio. Might need to spend more time in code inspections and testing omply and minimize rework