

Risk	Risk Statement	Response strategy	Objectives	Likelihood	Impact	Risk Level
Lack of correct equipment	Current work laptop is restricted and unable to download required software to complete project. New laptop is ordered but this may not arrive in time to set up for the project.	If the new laptop does not arrive in time, use personal machine which is already set up so if required this can be used during the project week and time is not wasted setting up a new laptop	To reduce time wastage for setting up new machine.	high	low	3
Laptop Crashing	If my Laptop was to crash during the project, I could lose a lot of progress in work, waste time reboot and possibly have corrupted files	To minimise this risk and I can consistently save and push to git hub, not overuse my machine with non-project specific application	To protect the machine from over use and project files and updates	low	high	7
Loss of internet service	A loss of internet service can cause multiple issues risking project and learning progress and a reduction in time to complete the project.	To minimise the risk, workaround are set in place to reduce as much downtime. If Wi-Fi is unable at home, hot spotting from mobile is an alternative until Wi-Fi can resume. If local area network is causing mobile hotspot reduction I can travel to the office and connect to the network there and resume the project.	To restore internet connection as soon as possible	low	med	4
Unable to connect to learning resources	A loss of internet service can cause a reduction in progress making it difficult to connect to internet services such as QA learning hub, recordings and access to Teams and the trainer.	To minimise the risk, important recording will be downloaded before so a copy is saved locally.	To ensure availability to learning resources are constantly available.	med	med	5
Loss of network for project deliverables	A loss of internet can cause a reduction in progress making it difficult to connect github, complete frontend and production test API. Which are within the project spec	Constantly git add and git commit locally and once internet resumes. Work on alternatives until connection is restored and test as you go along.	To minimise downtime effect on project deliverables.	med	med	5
illness or injury	Falling unwell can lead to inability to work and have an impact on the project schedule. Also obtaining an injuring effecting the ability to work at your desk.	Minimise contact with non essential people by working from home. Ensure clean work environment is maintained. Getting rest and taking breaks when required and follow DSE guideline to ensure your desk is set up correctly.	Reduce loss of work due to illness or injury.	low	high	7
Time Mismanagement	A possible risk is that time isn't organised efficiently which can cause an inability to complete the project on time.	Using tools such as JIRA can help with managing tasks priority and activities. Ensure Jira board stories are followed and kept up to date as a visual representation can assist with this.	To ensure time is management correctly and ensuring priority is followed so more important task are completed first	med	med	5

		Impact		
		Low	Medium	High
Likelihood	Low	1	4	7
	Medium	2	5	8
	High	3	6	9