

BUSINESS RISK REGISTER

PROBABILITY	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
IMPACT						

RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION NOTES	OWNER
Give a brief summary of the risk.	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address highest first.	What can be done to lower or eliminate the impact or probability?	Who's responsible?
Connectivity Issues	Internet either stops working or begins to perform poorly.	3	4	12	Not overloading the home connection.	
Religious Observances	May fall behind schedule	3	3	9	Planning around religious observances to ensure we do not fall behind schedule	
Data Loss/Corruption	Loss or corruption of some or all data related to the project (eg. documents, code, desians)	5	3	15	Utilise version control capabilities of online file storage services to allow revertina to previous versions.	
Failure in time-management	May fall behind schedule, not complete the full project.	3	2	6	Plan daily/weekly sprints and ensure members are accountable for tasks.	

KEY

LEVEL

1

2

3

4

5

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