

Type of Risk	Risk	Likelihood	Consequences	Impact	Action Types	Action Taken	Remarks
Non-Technical	Gold Plating: To add additional functions that are not intend to add in the system.	1	4	4	Neglect	As it was proposed, gold plating occurred. It was neglected since the major functions was still left to add in the system within the time constraint.	
	Natural Calamities	1	5	5	Uncertain	It was not occurred as it was proposed in proposal but backup was maintained.	
	Deadline Runout	2	10	10	Uncertain	Tried to complete the task within the allocated time schedule.	
Technical	Hardware Failure	2	4	8	Uncertain Neglect	Frequent maintenance solutions were adopted.	
	Low Performance of Hardware Component	2	3	6	Uncertain Neglect	Due to degrade in the performance system, I have added RAM, which more or less increases the performance of my system.	
	Crashing of Hardware	1	5	5	Uncertain Neglect	Proposed solutions of clone hardware was not implemented but backups were maintained as a precaution for crashing hardware.	
	Virus Infectious	2	4	8	Uncertain Neglect	Antivirus was installed in my system.	