

	Risk Name	Risk Description	Prob 1-5	Impact 1-5	Risk Factor	Mitigation	Responsible	Status Date	Follow Date	Status
		Overall:								
R1	Fire	There is a fire in the office	1	3	3	Be ready to work from home	Dev Team	Dec 03, 2019	None	Initial
R2	Power Outage	Power outage in the building / area	1	3	3	Be ready to work from home	Dev Team	Dec 03, 2019	None	Initial
R3	Facilities unavailable	Facilities closed due to unforeseen circumstances	2	3	6	Be ready to work from home	Dev Team	Dec 03, 2019	None	Initial
R4	Customer does not like the app	The customer is not satisfied with the design / function of the application	1	5	5	Get continuous feedback from the customer during the development process	Scrum Master	Dec 03, 2019	End of each sprint	Initial
R5	Loss of internet connection	Connection to internet is lost	2	3	6	Use of mobile hotspots or work from home	Dev Team	Dec 03, 2019	None	Initial
		Technical Specification								
R6	Phones with outdated OS	Older Phones might not be able to use our app	2	3	6	Correctly choosing target audience	Product Owner	Dec 03, 2019	Dec 10, 2019	Initial
R6						95% of all devices can be targeted by the stack	Product Owner	Dec 10, 2019	None	Follow-up
		Development								
R7	Market changes	the phones with the lowest system goes of the market	2	2	4	keep an eye on what phones are still being sold	Product owner/scrum	Dec 03, 2019	Every day	Initial
R8	Dev Tool Versions	the developers are using different tool versions	3	2	6	agree as a team which version of the dev tool they use	Entire team	Dec 03, 2019	End of each sprint	Initial
R9	Code not ready in time	The app is not finished for the set deadline	2	4	8	Make burndown chart	Scrum Master	Dec 03, 2019	End of each sprint	Initial
R10	The Hardware breaks down	The computer stops working	1	3	3	Make sure there is a spare computer the Dev. can borrow.	Scrum master	Dec 03, 2019	None	Initial
		Team								
R11	The product owner get sick	The team is unable to get the usersstories accepted	2	3	6	Product owner can prepare to work from home	Product owner	Dec 03, 2019	None	Initial
R12	A team member gets sick	One, or more, teammembers get sick	4	2	8	Ensure a clean work environment	Dev Team	Dec 03, 2019	Each day during the project	Initial
R13	A team member quits	One, or more, team members quit	2	4	8	Include a resignation period in the contract	Scrum Master	Dec 03, 2019	Dec 04, 2019	Initial
R13			2	2	4	The resignation period is now part of the contract	Scrum Master	Dec 04, 2019	None	Follow-up
R14	Lack of skills/time to get familiar with new tools	The team needs to use a tool or framework that no one is familiar with.	4	2	8	Schedule time to learn new tools	Scrum Master	Dec 03, 2019	Dec 10, 2019	Initial
R14						The scrum master scheduled time for the devs to learn the new tools.	Scrum Master	Dec 10, 2019	None	Follow-up
R15	Conflicts between team members	Some of the team members cant get along.	4	3	12	the team members present their argument to scrum master and he has the final word.	Scrum Master	Dec 03, 2019	None	Initial
R16	Communication Problems	Members of the team have problems communicating, making collaboration difficult/slow.	3	2	6	Team building exercise, use Slack and/or hold extra meetings, have a SCRUM Board (like Trello)	Scrum Master	Dec 03, 2019	None	Initial
R17	The Tester gets sick	The Tester gets sick for a longer period.	3	2	6	The Tester should have a replacement.	Scrum Master	Dec 03, 2019	None	Initial
R18	The Database developer gets sick	The Developer of the database is sick for a longer period.	3	3	9	The Developer should have a replacement.	Scrum Master	Dec 03, 2019	None	Initial
		Testing and Documentation								
R19	Insufficient testing	The application is not properly tested	3	1	3	Make sure test coverage is at least 85%	Tester	Dec 03, 2019	Every day	Initial
R20	Insufficient documentation	The application is not properly documented, making it harder to collaborate	2	2	4	The developers should agree on a common way to do documentation.	Dev Team	Dec 03, 2019	Dec 10, 2019	Initial
R20						The developers agreed on a common way to do documentation	Dev Team	Dec 10, 2019	None	Follow-up
		App Store / Play Store Registration								
R21	App submission rejected	App got rejected by App Store	4	5	20	Double-check the guidelines, submit a prototype before	Dev Team / UX	Dec 03, 2019	End of sprint	Initial
		App got rejected by Play Store	1	5	5					
		Server								
R22	AWS Outage	AWS Servers are down (due to power outage, DDoS)	1	2	2	sign a SLA	Database Respons	Dec 03, 2019	Dec 10, 2019	Initial
R22						SLA with Amazon has been signed	Database Respons	Dec 10, 2019	None	Follow-up
R23	AWS Data Loss	AWS Data is lost due to reasons in R22	1	4	4	Have a full database backup	Database Respons	Dec 03, 2019	Dec 10, 2019	Initial
R23						A database back up plan has been implemented.	Database Respons	Dec 10, 2019	None	Follow-up
		Maintenance								
R24	Legal Issues	Contracts, GPDR, Cookie Compliance, Privacy Policy, Legal Disclosure (errors or missing items)	1	4	4	Hire a lawyer to check if everything is correct	Scrum Master	Dec 03, 2019	Mar 01, 2020	Initial
R24						The lawyer approved everything	Scrum Master	Mar 01, 2020	None	Follow-up