**RISK ASSESSMENT**

(Code Name Hawkeye)

Risk Register

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Risk ID | Risk | Probability | Impact | Timeframe | Indicator | Observer |
|  | Out of Internet | Very Low | High | Anytime | Person disappears or mentions it | All |
|  | GitHub Failed Merging | High | Medium | Anytime | Merging Conflicts | Bruno |
|  | Paid Software | Medium | Low | Pre-Production | Software is not free | All |
|  | Fire Hazard | Low | Very High | Anytime | All files are burnt down | All |
|  | Missed Meetings | High | High | Anytime | People not coming to studio meetings | All |
|  | A long time to answer | High | Medium | Anytime | A big gap between communication | All |
|  | Tasks left for the latest | Medium | Very High | Anytime |  | All |
|  | Missed deadlines | Medium | Very High | Anytime | Tasks given after the deadline | All |
|  | Crunching | Medium | High | Anytime | People showing tiredness, rushed work | All |
|  | Disappearances | Low | Very High | Anytime | People don’t appear | All |
|  | Sarah’s Fire Alarm | Very High | Very Low | Anytime | Sara disappears for 30 minutes | Bruno |
|  | Microphone problems | High | Low | Anytime | Their microphone is not working | All |
|  | Paul leaving | Low | Very High | Anytime | Paul stops answering | All |
|  | Sarah leaving | Very Low | Very High | Anytime | Sarah stops answering | All |
|  | Connor leaving | Very Low | Very High | Anytime | Connor stops answering | All |
|  | Cameron leaving | Very Low | Very High | Anytime | Cameron stops answering | All |
|  | Lucas leaving | Low | High | Anytime | Lucas stops answering | All |
|  | Bruno leaving | Very Low | Very High | Anytime | Bruno stops answering | All |
|  | Sarah’s out of internet | Low | Low | Anytime | Sarah will get notified | All |
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**Impact Matrix**

Impact

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| --- | --- | --- | --- | --- | --- | --- |
|  |  | Very Low | Low | Medium | High | Very High |
|  | Very High |  |  |  |  |  |
|  | High |  |  |  |  |  |
| Probability | Medium |  |  |  |  |  |
|  | Low |  |  |  |  |  |
|  | Very Low |  |  |  |  |  |

Contingency / Plan

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| --- | --- | --- | --- |
| Risk ID | Mitigation | Recovery | Recovery Timeframe |
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