

Lab 6_1 RMMM Plan

| Risk Summary | Risk Category | Probability | Impact(1-4) | RMMM |
|--|-----------------|-------------|------------------|-------------------|
| We don't finish by the deadline | Project risk | Moderate | 1 - catastrophic | 1 |
| Staff fluctuation | People risk | Low | 2 - critical | 2 |
| Staff illness | People risk | Moderate | 3 - marginal | 3 |
| Hard drive failure | Technology risk | Low | 2 - critical | 4 |
| Changes to the requirements | Project risk | Low | 3 - marginal | 5 |
| Size of project is larger than projected | Project risk | High | 1 - catastrophic | 6 |

RMMM Table

| Risk | Actions |
|---|--|
| RMMM1: We don't finish by the deadline | <ol style="list-style-type: none"> 1. Communicate with the client that we are behind on the deadline and are taking extra steps to get it done as quickly as possible. 2. Try to identify as early as possible when it might happen so it can be prevented from happening. |
| RMMM2: Staff fluctuation | <ol style="list-style-type: none"> 1. Cross-train staff so they are familiar with the procedures of each part of the project. |
| RMMM3: Staff illness | <ol style="list-style-type: none"> 1. Have the ill staff member meet virtually, to prevent other staff from getting ill. 2. Have remaining staff members pick up slack. |
| RMMM4: Hard drive failure | <ol style="list-style-type: none"> 1. Use Github version control to recover software. |
| RMMM5: Changes to the requirements | <ol style="list-style-type: none"> 1. Communicate with the client for any requirements changes. 2. Check the requirements daily. |
| RMMM6: Size of project is larger than projected | <ol style="list-style-type: none"> 1. Evaluate milestones frequently. 2. Stick to the MVP. |