

Risk List Module 2

**Version1.0**

**Quốc Nhân**

**01/04/2020**

**VERSION HISTORY**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Version #** | **Implemented**  **By** | **Revision**  **Date** | **Approved**  **By** | **Approval**  **Date** | **Reason** |
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1. **Introduction**

Members' risks when working on module 2

# **Risk Score**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Impact** | | | | |
| **Probability** | **Negligible (1)** | **Minor (3)** | **Moderate (5)** | **Serious (8)** | **Critical (10)** |
| **Very likely to occur**  **(5)** | 5 | 15 | 25 | 40 | 50 |
| **Probably will occur**  **(4)** | 4 | 12 | 20 | 32 | 40 |
| **About 50% chance**  **of occuring (3)** | 3 | 9 | 15 | 24 | 30 |
| **Unlikely (2)** | 2 | 6 | 10 | 16 | 20 |
| **Very unlikely to occur (1)** | 1 | 3 | 5 | 8 | 10 |

Note:

|  |  |
| --- | --- |
|  | Low Risk |
|  | Low Risk |
|  | Moderate Risk |
|  | Moderate Risk |
|  | High Risk |

# **Risk List**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Number | Risk name | Possibility | Impact | Priority | How to prevent or minimize |
| 1 | Difficulties with new technologies (map) | High (Very likely to occur) | Critical | High | 1. Learn online and join facebook groups about languages ​​on the project (map) |
| 2 | Time (Time for learning technology) | High (Very likely to occur) | Critical | High | 1. Spend an hour or two to make up for BDS project  2. “To do list” for the day so that follow the work everyday |
| 3 | Disease Covid 19 (can't meeting together) | Moderate Risk (About 50% chance  of occuring) | Moderate | Moderate Risk | 1. Meeting online 4-5 times for a week. |
| 4 | More customer functions | Moderate Risk (About 50% chance  of occuring) | Moderate | Moderate Risk | 1. Sign the record on the function list.  2. If more functions are involved, additional time and cost will be incurred. |