Risk Matrices

	Negligible	Minor	Major	Hazardous		
Very Unlikely	Low	Low	Low medium	Medium		
Unlikely	Low	Low Medium	Low medium	Medium		
Moderate	Low	Low Medium	Medium	Medium High		
Likely	Low	Low medium	Medium	Medium high		
Very Likely	Low medium	Medium	Medium high	High		

Description	Evaluation	Response	Control Measures	Likelihood	Impact Level	Risk
RSI	Repetative strain injury from incorrect posture or use of peripherals.	Take a break from the computer.	Ensure correct posture and follow DSE guidelines and best practice.	Moderate	Minor	Low medium
Power outage	A sudden power cut would lead to loss, or corruption, of data	Retrieve the latest copy of the files from uncorrupted storage.	Make regular backups locally and in the cloud.	Unlikely	Major	Low medium
Software crashes	Data gets lost or corrupted.	Retrieve the latest copy of the files from uncorrupted storage.	Make regular backups locally and in the cloud.	Unlikely	Major	Low medium
Hardware failure	The hardware fails and either corrupts data, or stops working entirely.	Use a different machine and retrieve latest copy of files from the cloud.	Make regular backups locally and in the cloud.	Very Unlikely	Major	Low medium
Accidental file modification	Files been modified or deleted when that wasn't the intention.	Roll back the files to an unmoddified state.	Make regular commits to the remote repositiory.	Moderate	Major	Medium
Project design and definition are incomplete	Design details are left unclear and without a definition of done.	Check the details of the original specification, and Jira for definition of done.	Ensure the Jira board has all the relevant details.	Moderate	Hazardous	Medium High
Schedual estimation errors	Not allowing enough time leading to tasks overrunning and impacting on other tasks.	Focus on delievering the MVP.	Add an extra 10% to time frames as a contingency. This should allow to absorb some of the overrun.	Likely	Major	Medium