

Date	Risk description	Consequences	Type of risk	Probability (1-5)	Impact level (1-5)	Weight	Preventive mesure
27th, January 2015	Communication problems : lack of communication, misunderstanding, etc	Unproductive group, non-respect of the interfaces necessary to compatibility	Human resources	5	5	25	Be sure we agreed with our teammates before starting a part
27th, January 2016	Underestimation of the development time	Deadline exceeded / late delivery	Scope of project	4	5	20	Supervisor able to switch from one task to another and have a global vision
27th, January 2017	Wrong or inappropriate assumptions during the analysis	Unexpected edge cases difficult to handle with our model	Development method	5	4	20	Validate the conception by the client
27th, January 2018	Customer's requirements not respected	Product not accepted by the client	Client requirements	4	4	16	Having some meetings with the clients every weeks and making them validate our steps
27th, January 2019	Bad design choices at the beginning, issues to make the model evolve, corner cases...	Problem to make the project evolve, waste of time to readapt the conception to the new requirements	Quality	3	5	15	Allocate several days to conception and ensure everyone is convinced by the design
27th, January 2020	Health problems : a member of the team getting sick, etc	In the best case, redefine the other team member role. Otherwise, the product will be late.	Scope of project	2	5	10	Flexible schedule
27th, January 2021	Underestimation of the learning curve, different time learning among the team	Delays, different rhythms for the various parts of the project	Scope of project	3	3	9	Create balanced teams (people better trained with people less trained)
27th, January 2022	Appearance of bugs that we cannot fix	Unable to meet certain requirements	Quality	2	4	8	Restart the task with another approachs and change the people affected to this task